

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JUNE

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	35	528	19-JUN-24	420684	285359			
<====Deduction Classification====> Deduction Amount				NET DED:-	135325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2401 - 00 - 001 - 01 - 44 - 01	34	527	19-JUN-24	1848194	1229594			
<====Deduction Classification====> Deduction Amount				NET DED:-	618600			
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		605000						
8011 - 00 - 107 - 00 - 00 - 00		900						
2401 - 00 - 001 - 01 - 44 - 02	37	530	19-JUN-24	299000	298660			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 01 - 44 - 02	38	531	19-JUN-24	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	36	529	19-JUN-24	246000	245910			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	7	95	04-JUN-24	24798	24793			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	32	525	19-JUN-24	8921	8916			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 06 33							526	19-JUN-24	17785	17780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06 27							209	10-JUN-24	117669	117664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 41							536	19-JUN-24	2910	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2910	
0215 - 02 - 103 - 00 - 00 - 00							2910		DDO CODE:-	10001	
2401 - 00 - 102 - 07 - 00 - 88 58							1021	25-JUN-24	66000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 103 - 08 - 00 - 94 12							100	04-JUN-24	20133000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 39							533	19-JUN-24	3397445	2739965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	657480	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							26000				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							623500				
8011 - 00 - 107 - 00 - 00 - 00							2355				
2401 - 00 - 104 - 01 - 44 - 01 40							535	19-JUN-24	145488	143283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2401 - 00 - 104 - 01 - 44 - 02 9							97	04-JUN-24	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 8							96	04-JUN-24	6200	6195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							62	1025	25-JUN-24	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							61	1024	25-JUN-24	80910	80870
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							60	1023	25-JUN-24	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							59	1022	25-JUN-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 80							16	104	04-JUN-24	411000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 82							14	102	04-JUN-24	8700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 86							22	110	04-JUN-24	1711000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 08 - 00 - 90							23	111	04-JUN-24	7000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 114 - 06 - 00 - 92							19	107	04-JUN-24	599000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 789 - 08 - 00 - 80							17	105	04-JUN-24	33000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 789 - 08 - 00 - 82							13	101	04-JUN-24	655000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 789 - 08 - 00 - 86							21	109	04-JUN-24	133000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 789 - 08 - 00 - 90							24	112	04-JUN-24	522000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 789 - 08 - 00 - 94							11	99	04-JUN-24	1511000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 07 - 00 - 88							57	1020	25-JUN-24	553000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 80							18	106	04-JUN-24	234000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 82							15	103	04-JUN-24	4767000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 86							20	108	04-JUN-24	933000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 90							25	113	04-JUN-24	3833000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 94							10	98	04-JUN-24	11045000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							1	532	19-JUN-24	13000	12990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							2	534	19-JUN-24	3886498	3527897
<====Deduction Classification====>							Deduction Amount			NET DED:-	358601
0028 - 00 - 107 - 00 - 00 - 00								15275		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								2050			
8011 - 00 - 107 - 00 - 00 - 00								2280			
8342 - 00 - 117 - 01 - 02 - 00								335561			

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1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 45 - 01	1	463	24-JUN-24	3058322	2607527			
<====Deduction Classification====> Deduction Amount				NET DED:-	450795			
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		310						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		1495						
8342 - 00 - 117 - 01 - 02 - 00		197340						
2401 - 00 - 104 - 01 - 44 - 02	2	464	24-JUN-24	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	4	466	24-JUN-24	142500	142430			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	5	467	24-JUN-24	1711200	1710475			
<====Deduction Classification====> Deduction Amount				NET DED:-	725			
0030 - 02 - 102 - 00 - 00 - 00		725		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	6	468	24-JUN-24	30488	30333			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 44 - 02	3	465	24-JUN-24	56885	56855			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10204			
2402 - 00 - 001 - 01 - 45 - 01	6	408	21-JUN-24	528018	429519			
<====Deduction Classification====> Deduction Amount				NET DED:-	98499			
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	10205			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		30219						

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1 Agriculture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 46 - 01	4	123	17-JUN-24	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	5	124	17-JUN-24	2020956	1761689			
<====Deduction Classification====> Deduction Amount							NET DED:-	259267
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			118000					
8011 - 00 - 107 - 00 - 00 - 00			970					
8342 - 00 - 117 - 01 - 02 - 00			129987					
2401 - 00 - 104 - 01 - 44 - 02	16	307	27-JUN-24	10385	10380			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	15	306	27-JUN-24	30070	30055			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	3	121	17-JUN-24	144050	143975			
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	1	119	17-JUN-24	20100	20090			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	2	120	17-JUN-24	1637500	1636795			
<====Deduction Classification====> Deduction Amount							NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00			705			DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	1	122	17-JUN-24	163240	125478			
<====Deduction Classification====> Deduction Amount							NET DED:-	37762
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	10408	
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			7057					

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1 Agriculture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 47 - 01	3	153	28-JUN-24	604840	532907			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71933		
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		39208						
2401 - 00 - 104 - 01 - 44 - 02	2	152	28-JUN-24	1297875	1297325			
<====Deduction Classification====>				Deduction Amount	NET DED:-	550		
0030 - 02 - 102 - 00 - 00 - 00		550		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	1	150	28-JUN-24	52050	52025			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	4	154	28-JUN-24	1012344	918924			
<====Deduction Classification====>				Deduction Amount	NET DED:-	93420		
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		66665						
2402 - 00 - 001 - 01 - 47 - 01	1	151	28-JUN-24	75650	68856			
<====Deduction Classification====>				Deduction Amount	NET DED:-	6794		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6404						

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107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 48 - 01	2	462	18-JUN-24	588016	475406			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	112610			
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		27420						
2401 - 00 - 104 - 01 - 44 - 02	5	465	18-JUN-24	74500	74325			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	175			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		25						
2401 - 00 - 104 - 01 - 44 - 02	4	464	18-JUN-24	3261550	3260150			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	1400			
0030 - 02 - 102 - 00 - 00 - 00		1400		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	1	461	18-JUN-24	195765	195665			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	6	466	18-JUN-24	147000	146930			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 48 - 01	3	463	18-JUN-24	4458340	3928874			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	529466			
0028 - 00 - 107 - 00 - 00 - 00		15025		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		435						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		202500						
8011 - 00 - 107 - 00 - 00 - 00		2700						
8342 - 00 - 117 - 01 - 02 - 00		303956						
2402 - 00 - 001 - 01 - 48 - 01	7	749	24-JUN-24	735878	664658			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	71220			
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	10306			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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1 Agriculture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			29000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			34490				
1 Agriculture							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01			8	420	28-JUN-24	67232	67027
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00				5			
2401 - 00 - 001 - 01 - 49 - 01			10	422	28-JUN-24	67232	67027
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00				5			
2401 - 00 - 001 - 01 - 49 - 01			9	421	28-JUN-24	67232	67027
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00				5			
2401 - 00 - 001 - 01 - 49 - 01			5	151	14-JUN-24	2811982	2492922
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	319060
0028 - 00 - 107 - 00 - 00 - 00				10100		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00				305			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				105000			
8011 - 00 - 107 - 00 - 00 - 00				1265			
8342 - 00 - 117 - 01 - 02 - 00				198390			

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 6							277	24-JUN-24	1638475	1637775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00							700		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 11							423	28-JUN-24	66185	66150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 7							278	24-JUN-24	39000	38980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		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 6							273	24-JUN-24	1874402	1708433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165969	
0028 - 00 - 107 - 00 - 00 - 00							6775		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							157184				
2401 - 00 - 001 - 01 - 50 - 01 7							274	24-JUN-24	485888	405108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80780	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							255				
2401 - 00 - 104 - 01 - 44 - 02 10							309	26-JUN-24	28650	28635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 9							308	26-JUN-24	138000	137930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	11412	

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1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 11							310	26-JUN-24	149885	149805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 44 - 01 7							1301	28-JUN-24	4686082	3874689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	811393	
0028 - 00 - 107 - 00 - 00 - 00							13900		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							569000				
8011 - 00 - 107 - 00 - 00 - 00							2710				
8342 - 00 - 117 - 01 - 02 - 00							199053				
8658 - 00 - 112 - 00 - 00 - 00							16500				
2403 - 00 - 101 - 61 - 44 - 01 2							1296	28-JUN-24	6668902	5315196	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1353706	
0028 - 00 - 107 - 00 - 00 - 00							10250		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							1216500				
8011 - 00 - 107 - 00 - 00 - 00							3890				
8342 - 00 - 117 - 01 - 02 - 00							93596				
2403 - 00 - 101 - 61 - 44 - 01 5							1299	28-JUN-24	107572	82307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2403 - 00 - 101 - 61 - 44 - 02 1							1295	28-JUN-24	757025	755755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							245				
2403 - 00 - 101 - 61 - 44 - 02 3							1297	28-JUN-24	78041	78001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 4							1298	28-JUN-24	229090	228975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 6							1300	28-JUN-24	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01 4							1314	28-JUN-24	122304	121099	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2405 - 00 - 001 - 60 - 00 - 01 3							1313	28-JUN-24	1947586	1626890	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	320696	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							7500				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							223100				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							81621				
2405 - 00 - 001 - 60 - 00 - 02 2							1208	28-JUN-24	199000	198805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20007	

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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							70				
2405 - 00 - 001 - 60 - 00 - 02 1							1207	28-JUN-24	97200	97150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 45 - 01 9							462	24-JUN-24	225400	205522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19878	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							18688				
2403 - 00 - 001 - 60 - 45 - 01 3							456	24-JUN-24	940572	850318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90254	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							82634				
2403 - 00 - 001 - 60 - 45 - 01 7							460	24-JUN-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 4							457	24-JUN-24	1065952	970466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95486	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							570				

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								89946			
2403 - 00 - 101 - 61 - 45 - 01 2							455	24-JUN-24	2074344	1683084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	391260	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								385000			
8011 - 00 - 107 - 00 - 00 - 00								750			
2403 - 00 - 101 - 61 - 45 - 02 6							459	24-JUN-24	158025	157950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 1							21	01-JUN-24	466500	466060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00								300	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								140			
2403 - 00 - 101 - 61 - 45 - 02 8							461	24-JUN-24	162440	162355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00								85	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 5							458	24-JUN-24	466500	465310	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00								1050	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								140			
2405 - 00 - 001 - 60 - 45 - 01 1							473	24-JUN-24	621300	529288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92012	
0028 - 00 - 107 - 00 - 00 - 00								2250	DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								57000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								32462			
2405 - 00 - 001 - 60 - 45 - 02 2							474	24-JUN-24	80900	80860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2405 - 00 - 001 - 60 - 45 - 02 3							475	24-JUN-24		9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20211
2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 46 - 01 4							283	25-JUN-24		1975244	1799729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175515
0028 - 00 - 107 - 00 - 00 - 00							8425			DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							164480				
2403 - 00 - 101 - 61 - 46 - 01 1							280	25-JUN-24		1131590	952315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179275
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							405				
2403 - 00 - 101 - 61 - 46 - 02 2							281	25-JUN-24		247675	247550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 3							282	25-JUN-24		616000	614995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00							255				
2403 - 00 - 101 - 61 - 46 - 02 5							284	25-JUN-24		120395	120335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	20406

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 62 - 00 - 01 3 <=====Deduction Classification=====>							196	18-JUN-24		506338	457300
										NET DED:-	49038
										DDO CODE:-	20410
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							35813				
2405 - 00 - 101 - 62 - 00 - 02 1 <=====Deduction Classification=====>							194	18-JUN-24		18000	17990
										NET DED:-	10
										DDO CODE:-	20410
0030 - 02 - 102 - 00 - 00 - 00							10				
2405 - 00 - 101 - 62 - 00 - 02 2 <=====Deduction Classification=====>							195	18-JUN-24		68075	68040
										NET DED:-	35
										DDO CODE:-	20410
0030 - 02 - 102 - 00 - 00 - 00							35				
2405 - 00 - 101 - 62 - 00 - 02 4 <=====Deduction Classification=====>							234	19-JUN-24		28985	28970
										NET DED:-	15
										DDO CODE:-	20410
0030 - 02 - 102 - 00 - 00 - 00							15				
2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2403 - 00 - 001 - 60 - 47 - 01 2 <=====Deduction Classification=====>							140	28-JUN-24		7000	6995
										NET DED:-	5
										DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 001 - 60 - 47 - 01 1 <=====Deduction Classification=====>							139	28-JUN-24		580810	528115
										NET DED:-	52695
										DDO CODE:-	20102
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							19500				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							30500				

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 47 - 01 7							145	28-JUN-24	91704	83415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8289	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							7884				
2403 - 00 - 101 - 61 - 47 - 01 8							146	28-JUN-24	3213880	2816270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	397610	
0028 - 00 - 107 - 00 - 00 - 00							10675		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8009 - 01 - 101 - 00 - 00 - 00							151500				
8011 - 00 - 105 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							178670				
2403 - 00 - 101 - 61 - 47 - 02 6							144	28-JUN-24	208500	208390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 3							141	28-JUN-24	247500	246965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	535	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							85				
2403 - 00 - 101 - 61 - 47 - 02 4							142	28-JUN-24	487900	487655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 5							143	28-JUN-24	33876	33721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 61 - 00 - 02 1							357	29-JUN-24	13950	13945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20108	

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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 - 02	2	358	29-JUN-24		126475	126410		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					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 - 48 - 01	7	602	20-JUN-24		6066100	5275681		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		19500			NET DED:-	790419		
0030 - 02 - 102 - 00 - 00 - 00		585			DDO CODE:-	20304		
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		437100						
8011 - 00 - 107 - 00 - 00 - 00		2850						
8342 - 00 - 117 - 01 - 02 - 00		324234						
2403 - 00 - 101 - 61 - 48 - 01	1	61	07-JUN-24		34450	31397		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	3053		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20304		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2883						
2403 - 00 - 101 - 61 - 48 - 02	4	356	17-JUN-24		787875	787490		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		385			NET DED:-	385		
					DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 48 - 02	5	357	17-JUN-24		214365	214255		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		110			NET DED:-	110		
					DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 48 - 02	6	358	17-JUN-24		18878	18868		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20304		

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 02	2	111	12-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	3	355	17-JUN-24			759500	758310	
<====Deduction Classification====> Deduction Amount							NET DED:-	1190
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			290					
2403 - 00 - 102 - 67 - 00 - 01	8	707	21-JUN-24			1564618	1420782	
<====Deduction Classification====> Deduction Amount							NET DED:-	143836
0028 - 00 - 107 - 00 - 00 - 00			5625			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			175					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			111346					
2403 - 00 - 102 - 67 - 00 - 02	12	711	21-JUN-24			43450	43430	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	9	708	21-JUN-24			65100	64790	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			10					
2403 - 00 - 102 - 67 - 00 - 02	10	709	21-JUN-24			136000	135665	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			35					
2403 - 00 - 102 - 67 - 00 - 02	11	710	21-JUN-24			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	3	574	20-JUN-24			281798	253832	
<====Deduction Classification====> Deduction Amount							NET DED:-	27966
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		17906				
2405 - 00 - 101 - 63 - 00 - 02	1	58	07-JUN-24		9920	9915
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 02	2	573	20-JUN-24		36725	36705
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	20309
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 001 - 60 - 49 - 01	1	264	21-JUN-24		2667528	2427816
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	239712
0028 - 00 - 107 - 00 - 00 - 00		9600			DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		1285				
8342 - 00 - 117 - 01 - 02 - 00		226537				
2403 - 00 - 001 - 60 - 49 - 01	3	308	25-JUN-24		74702	59482
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	15220
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		15				
2403 - 00 - 101 - 61 - 49 - 01	2	265	21-JUN-24		2799154	2177764
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	621390
0028 - 00 - 107 - 00 - 00 - 00		5800			DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00		145				

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2 Animal Husbandry and Veterinary Services											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							613500				
8011 - 00 - 107 - 00 - 00 - 00							945				
2403 - 00 - 101 - 61 - 49 - 02 6							311	25-JUN-24	131438	131368	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 5							310	25-JUN-24	9439	9434	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 4							309	25-JUN-24	543325	543090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							235		NET DED:-	235	
									DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 01 1							152	15-JUN-24	43300	39345	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3955	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21315	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3720				
2405 - 00 - 001 - 60 - 49 - 01 2							430	29-JUN-24	341870	311871	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	29999	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	21315	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							27109				
2405 - 00 - 001 - 60 - 49 - 02 3							431	29-JUN-24	36725	36710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	21315	

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2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 101 - 61 - 50 - 01 6	252	20-JUN-24		2823222	2572893			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	12000					NET DED:-	250329	
0030 - 02 - 102 - 00 - 00 - 00	395					DDO CODE:-	21414	
0070 - 60 - 800 - 03 - 00 - 00	1000							
0216 - 01 - 106 - 02 - 00 - 00	100							
8011 - 00 - 107 - 00 - 00 - 00	1455							
8342 - 00 - 117 - 01 - 02 - 00	235379							
2403 - 00 - 101 - 61 - 50 - 01 5	251	20-JUN-24		855148	623973			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1800					NET DED:-	231175	
0030 - 02 - 102 - 00 - 00 - 00	45					DDO CODE:-	21414	
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	228000							
8011 - 00 - 107 - 00 - 00 - 00	330							
2403 - 00 - 101 - 61 - 50 - 01 4	250	20-JUN-24		55094	50074			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	200					NET DED:-	5020	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	21414	
8011 - 00 - 107 - 00 - 00 - 00	30							
8342 - 00 - 117 - 01 - 02 - 00	4785							
2403 - 00 - 101 - 61 - 50 - 02 3	213	20-JUN-24		118110	118050			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	60					NET DED:-	60	
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 2	95	14-JUN-24		418500	417865			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	450					NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00	185					DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 1	94	14-JUN-24		282400	282260			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	140					NET DED:-	140	
						DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 01 4	311	26-JUN-24		155050	143792			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	550					NET DED:-	11258	
						DDO CODE:-	21416	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10608				
2405 - 00 - 101 - 62 - 50 - 01 5	338	29-JUN-24		183366	173954	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	9412	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	21416	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6972				
2405 - 00 - 101 - 62 - 50 - 02 2	276	24-JUN-24		9725	9720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 02 3	277	24-JUN-24		30070	30055	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 02 1	275	24-JUN-24		28500	28485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	21416	
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 8	605	20-JUN-24		18119202	14823492	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		55625		NET DED:-	3295710	
0030 - 02 - 102 - 00 - 00 - 00		1585		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00		47000				
0216 - 01 - 106 - 02 - 00 - 00		4150				
8009 - 01 - 101 - 00 - 00 - 00		2135500				

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3 Buildings and Housing						
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		9600				
8342 - 00 - 117 - 01 - 02 - 00		1024463				
8658 - 00 - 112 - 00 - 00 - 00		17787				
2059 - 80 - 001 - 61 - 44 - 02	2	602	20-JUN-24	32450	32295	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	4	603	20-JUN-24	2017500	2015870	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	1630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	5	604	20-JUN-24	85450	85410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	2	75	15-JUN-24	1144514	966904	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4100		NET DED:-	177610	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		74280				
2059 - 80 - 001 - 61 - 46 - 01	1	74	15-JUN-24	1319632	1201288	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5125		NET DED:-	118344	
				DDO CODE:-	30405	

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3 Buildings and Housing						
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		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		93259				
8658 - 00 - 112 - 00 - 00 - 00		2200				
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01	2	355	29-JUN-24	595216	541444	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2275		NET DED:-	53772	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	30102	
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		51072				
2059 - 80 - 001 - 61 - 47 - 02	1	354	29-JUN-24	243725	243645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				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	
2059 - 80 - 001 - 61 - 48 - 01	1	633	21-JUN-24	3186622	2892622	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13700		NET DED:-	294000	
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1900				

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							274380				
2059 - 80 - 001 - 61 - 48 - 01 2							634	21-JUN-24	946150	709930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236220	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							230050				
8011 - 00 - 107 - 00 - 00 - 00							420				
2059 - 80 - 001 - 61 - 48 - 02 3							635	21-JUN-24	923175	922770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		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 5							1330	28-JUN-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 6							1331	28-JUN-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 3							1328	28-JUN-24	5986096	4388119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1597977	
0028 - 00 - 107 - 00 - 00 - 00							11275		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							1416500				

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4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3240				
8342 - 00 - 117 - 01 - 02 - 00							143867				
2425 - 00 - 001 - 00 - 44 - 01 1							27	01-JUN-24	95094	89359	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5735
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2425 - 00 - 001 - 00 - 44 - 01 2							1327	28-JUN-24	4290		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 8							1386	29-JUN-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 7							1385	29-JUN-24	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 4							1329	28-JUN-24	248500	248280	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00							95				
2425 - 00 - 001 - 00 - 44 - 02 9							1387	29-JUN-24	87660	87615	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	40001	

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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	2	272	17-JUN-24	1515884	1226890	
<====Deduction Classification====>				Deduction Amount	NET DED:-	288994
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		79959				
2425 - 00 - 001 - 00 - 45 - 02	1	271	17-JUN-24	181500	181435	
<====Deduction Classification====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		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	3	337	28-JUN-24	409666	371095	
<====Deduction Classification====>				Deduction Amount	NET DED:-	38571
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		35571				
2425 - 00 - 001 - 00 - 46 - 01	2	336	28-JUN-24	300052	234317	
<====Deduction Classification====>				Deduction Amount	NET DED:-	65735
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 02							4	338	28-JUN-24	101225	101190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 02							1	318	28-JUN-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								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							1	147	28-JUN-24	671604	538622
<====Deduction Classification====>							Deduction Amount			NET DED:-	132982
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								34792			
2425 - 00 - 001 - 00 - 47 - 02							3	149	28-JUN-24	118500	118465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 01							2	148	28-JUN-24	115210	105168
<====Deduction Classification====>							Deduction Amount			NET DED:-	10042
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4572			

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01	3	448	18-JUN-24	1745220	1380836	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	364384	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		287400				
8011 - 00 - 107 - 00 - 00 - 00		1235				
8342 - 00 - 117 - 01 - 02 - 00		60334				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2425 - 00 - 001 - 00 - 48 - 02	4	746	24-JUN-24	10385	10380	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	2	447	18-JUN-24	152225	152175	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	1	172	15-JUN-24	741804	632932	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	108872	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		35457				
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 51 - 01	5	370	26-JUN-24	517208	462509	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	54699	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	41306	

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4 Co-operation						
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	40				
	0070 - 60 - 800 - 03 - 00 - 00	999				
	8009 - 01 - 101 - 00 - 00 - 00	19000				
	8011 - 00 - 107 - 00 - 00 - 00	315				
	8342 - 00 - 117 - 01 - 02 - 00	32945				
2425 - 00 - 001 - 49 - 00 - 01	1	366	26-JUN-24		1246622	1015774
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	230848
					DDO CODE:-	41306
	0028 - 00 - 107 - 00 - 00 - 00	3100				
	0030 - 02 - 102 - 00 - 00 - 00	80				
	0070 - 60 - 800 - 03 - 00 - 00	1999				
	8009 - 01 - 101 - 00 - 00 - 00	145000				
	8011 - 00 - 107 - 00 - 00 - 00	780				
	8342 - 00 - 117 - 01 - 02 - 00	79889				
2425 - 00 - 001 - 49 - 00 - 02	4	369	26-JUN-24		63000	62980
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	20
					DDO CODE:-	41306
	0030 - 02 - 102 - 00 - 00 - 00	20				
2425 - 00 - 001 - 49 - 00 - 02	2	367	26-JUN-24		84000	83975
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	25
					DDO CODE:-	41306
	0030 - 02 - 102 - 00 - 00 - 00	25				
2425 - 00 - 001 - 49 - 00 - 02	3	368	26-JUN-24		9000	8995
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
					DDO CODE:-	41306
	0030 - 02 - 102 - 00 - 00 - 00	5				
4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 50 - 00 - 01	2	31	10-JUN-24		348776	317541
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	31235
					DDO CODE:-	41407
	0028 - 00 - 107 - 00 - 00 - 00	1100				
	0030 - 02 - 102 - 00 - 00 - 00	35				

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		29820				
2425 - 00 - 001 - 50 - 00 - 01	1	30	10-JUN-24		503996	411346
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	92650
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	41407
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		88500				
8011 - 00 - 107 - 00 - 00 - 00		330				
2425 - 00 - 001 - 50 - 00 - 02	4	96	14-JUN-24		10385	10380
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 02	3	32	10-JUN-24		207000	206940
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	41407
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01	12	767	21-JUN-24		5159032	3996800
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12875			NET DED:-	1162232
0030 - 02 - 102 - 00 - 00 - 00		340			DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		942900				
8011 - 00 - 107 - 00 - 00 - 00		2880				
8342 - 00 - 117 - 01 - 02 - 00		180787				

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5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2205 - 00 - 102 - 60 - 00 - 01		13	768	21-JUN-24			2817312	2145811		
<====Deduction Classification====>		Deduction Amount						NET DED:-	671501	
0028 - 00 - 107 - 00 - 00 - 00							6900	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							185			
0070 - 60 - 800 - 03 - 00 - 00							500			
0216 - 01 - 106 - 02 - 00 - 00							1800			
8009 - 01 - 101 - 00 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							615258			
8011 - 00 - 107 - 00 - 00 - 00							1110			
8342 - 00 - 117 - 01 - 02 - 00							44248			
2205 - 00 - 102 - 60 - 00 - 02		6	761	21-JUN-24			10050	10045		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		11	766	21-JUN-24			30150	30135		
<====Deduction Classification====>		Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		10	765	21-JUN-24			70350	70315		
<====Deduction Classification====>		Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		9	764	21-JUN-24			65520	65485		
<====Deduction Classification====>		Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		1	756	21-JUN-24			70350	70315		
<====Deduction Classification====>		Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		2	757	21-JUN-24			445000	443175		
<====Deduction Classification====>		Deduction Amount						NET DED:-	1825	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							125			
0070 - 60 - 800 - 03 - 00 - 00							1500			
2205 - 00 - 102 - 60 - 00 - 02		3	758	21-JUN-24			201000	200920		
<====Deduction Classification====>		Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80	DDO CODE:-	50001	

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Voucher	Gross	Net
	Number	Number	Date	Number	Number	Date	Amount	Amount
2205 - 00 - 102 - 60 - 00 - 02	4	759	21-JUN-24				579850	579575
<====Deduction Classification====> Deduction Amount							NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		275					DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	5	760	21-JUN-24				1010000	1009520
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00		480					DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	7	762	21-JUN-24				9360	9355
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	8	763	21-JUN-24				56634	56604
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01	14	769	21-JUN-24				1276000	1006364
<====Deduction Classification====> Deduction Amount							NET DED:-	269636
0028 - 00 - 107 - 00 - 00 - 00		2300					DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		210000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		52966						
2205 - 00 - 104 - 62 - 00 - 01	15	770	21-JUN-24				92678	84363
<====Deduction Classification====> Deduction Amount							NET DED:-	8315
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		8080						
2205 - 00 - 105 - 63 - 00 - 01	16	771	21-JUN-24				1854484	1559015
<====Deduction Classification====> Deduction Amount							NET DED:-	295469
0028 - 00 - 107 - 00 - 00 - 00		6300					DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		2500						

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5 Culture						
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		194000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		90394				
2251 - 00 - 090 - 05 - 00 - 01	2	772	21-JUN-24	200422	171328	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	29094	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8094				
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2250 - 00 - 103 - 00 - 44 - 01	5	351	17-JUN-24	2114224	1829875	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6050		NET DED:-	284349	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		177500				
8011 - 00 - 107 - 00 - 00 - 00		1115				
8342 - 00 - 117 - 01 - 02 - 00		91399				
2250 - 00 - 103 - 00 - 44 - 02	1	297	14-JUN-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	10	356	17-JUN-24	84625	84585	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	60001	

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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 - 02 7							353	17-JUN-24	412500	412215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							160				
2250 - 00 - 103 - 00 - 44 - 02 14							1076	26-JUN-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 13							1075	26-JUN-24	85200	85160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 12							1074	26-JUN-24	99070	99020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 11							1073	26-JUN-24	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 4							300	14-JUN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 6							352	17-JUN-24	84402	75769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8633	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7398				
2250 - 00 - 103 - 00 - 68 - 01 9							355	17-JUN-24	6574446	5846411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	728035	
0028 - 00 - 107 - 00 - 00 - 00							19475		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							2960				

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6 Ecclesiastical						
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		471900				
2250 - 00 - 103 - 00 - 68 - 02	2	298	14-JUN-24	15000	14995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	8	354	17-JUN-24	1204000	1203600	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		400		NET DED:-	400	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06	3	299	14-JUN-24	27920	27915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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	51	1204	28-JUN-24	1618170	1387733	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	230437	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70003	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		136000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		88477				
2202 - 01 - 107 - 66 - 00 - 02	52	1205	28-JUN-24	19450	19440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02	53	1206	28-JUN-24	73000	72845	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70003	

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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 - 01			40	996	25-JUN-24	215440		215030	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		410	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 01			41	997	25-JUN-24	4079864		2842795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6000	NET DED:-		1237069	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		70025	
0070 - 60 - 800 - 03 - 00 - 00					4500				
0216 - 01 - 106 - 02 - 00 - 00					700				
8009 - 01 - 101 - 00 - 00 - 00					995000				
8011 - 00 - 107 - 00 - 00 - 00					1725				
8342 - 00 - 117 - 01 - 02 - 00					83994				
8658 - 00 - 112 - 00 - 00 - 00					145000				
2202 - 01 - 107 - 67 - 00 - 01			38	994	25-JUN-24	111194		110784	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		410	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 01			39	995	25-JUN-24	215440		215030	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		410	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 02			42	998	25-JUN-24	82500		82460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 02			43	999	25-JUN-24	19450		19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 02			44	1000	25-JUN-24	10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70025	
2202 - 03 - 103 - 65 - 00 - 01			27	499	19-JUN-24	12005714		9459371	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					14400	NET DED:-		2546343	
						DDO CODE:-		70004	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1198000				
8011 - 00 - 107 - 00 - 00 - 00							7050				
8342 - 00 - 117 - 01 - 02 - 00							523733				
8658 - 00 - 112 - 00 - 00 - 00							787000				
2202 - 03 - 103 - 65 - 00 - 01							26	498	19-JUN-24	2899114	2420236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	478878
0028 - 00 - 107 - 00 - 00 - 00							7750			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							396500				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							67563				
2202 - 03 - 103 - 65 - 00 - 02							23	495	19-JUN-24	204100	203995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							24	496	19-JUN-24	59091	59061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							25	497	19-JUN-24	1019900	1015350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4550
0028 - 00 - 107 - 00 - 00 - 00							4375			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 03 - 103 - 66 - 00 - 01							45	1001	25-JUN-24	2051990	1739682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312308
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00							110				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							108128				
2202 - 03 - 103 - 66 - 00 - 02							47	1003	25-JUN-24	59125	59095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 02							46	1002	25-JUN-24	220500	219700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	800
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 03 - 103 - 67 - 00 - 01							29	829	24-JUN-24	1970308	1612527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357781
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8009 - 01 - 101 - 00 - 00 - 00							246500				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							91761				
2202 - 03 - 103 - 67 - 00 - 02							30	830	24-JUN-24	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							31	831	24-JUN-24	286500	285555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 03 - 103 - 73 - 00 - 01							48	1004	25-JUN-24	4346498	3875713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470785
8342 - 00 - 117 - 01 - 02 - 00							321795			DDO CODE:-	70025
8009 - 01 - 101 - 00 - 00 - 00							139100				
8011 - 00 - 107 - 00 - 00 - 00							2610				

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7 Education											
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							180				
0028 - 00 - 107 - 00 - 00 - 00							6950				
0216 - 01 - 106 - 02 - 00 - 00							150				
2202 - 03 - 103 - 73 - 00 - 02							50	1006	25-JUN-24	319500	318310
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125			NET DED:-	1190
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 02							49	1005	25-JUN-24	85400	85360
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40			NET DED:-	40
										DDO CODE:-	70025
2202 - 80 - 001 - 60 - 00 - 01							16	336	15-JUN-24	8133106	6415871
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22200			NET DED:-	1717235
0030 - 02 - 102 - 00 - 00 - 00							615			DDO CODE:-	70001
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1360500				
8011 - 00 - 107 - 00 - 00 - 00							3765				
8342 - 00 - 117 - 01 - 02 - 00							320205				
2202 - 80 - 001 - 60 - 00 - 01							15	335	15-JUN-24	14556022	10932791
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							27150			NET DED:-	3623231
0030 - 02 - 102 - 00 - 00 - 00							700			DDO CODE:-	70001
0070 - 60 - 800 - 03 - 00 - 00							39500				
0216 - 01 - 106 - 02 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							3050900				
8011 - 00 - 107 - 00 - 00 - 00							7470				
8342 - 00 - 117 - 01 - 02 - 00							393691				
8658 - 00 - 112 - 00 - 00 - 00							100000				

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 01	14	296	14-JUN-24	208879	208874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	10	219	11-JUN-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	8	217	11-JUN-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	32	905	25-JUN-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	18	338	15-JUN-24	44800	44595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02	17	337	15-JUN-24	854700	853895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		355				
2202 - 80 - 001 - 60 - 00 - 07	57	1395	29-JUN-24	12900	12895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07	58	1396	29-JUN-24	522643	522543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07	59	1397	29-JUN-24	4517		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07	61	1399	29-JUN-24	23780	23770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 07							62	1400	29-JUN-24	158241	158221
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							63	1401	29-JUN-24	54144	54134
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							64	1402	29-JUN-24	100104	100064
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							65	1403	29-JUN-24	551193	551093
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							66	1404	29-JUN-24	569637	569537
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							67	1405	29-JUN-24	608616	608516
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							68	1406	29-JUN-24	777746	777646
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							69	1407	29-JUN-24	699414	699314
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							70	1408	29-JUN-24	23976	23971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							71	1409	29-JUN-24	13056	13051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							72	1410	29-JUN-24	8012	8007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							73	1411	29-JUN-24	269058	268983
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 07	75	1413	29-JUN-24	Deduction Amount		368821	368721		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	77	1415	29-JUN-24	Deduction Amount		386379	386249		
<====Deduction Classification====>							NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	78	1416	29-JUN-24	Deduction Amount		12215	12210		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	80	1418	29-JUN-24	Deduction Amount		23980	23975		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	56	1394	29-JUN-24	Deduction Amount		2452			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07	84	1422	29-JUN-24	Deduction Amount		78716	78706		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	79	1417	29-JUN-24	Deduction Amount		30076	30071		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	76	1414	29-JUN-24	Deduction Amount		446588	446488		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	74	1412	29-JUN-24	Deduction Amount		194776	194726		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	60	1398	29-JUN-24	Deduction Amount		468045	467945		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	81	1419	29-JUN-24	Deduction Amount		20176	20171		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 07	83	1421	29-JUN-24	Deduction Amount		34400	34395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 07		82	1420	29-JUN-24	556993	556898			
<====Deduction Classification====>		Deduction Amount			NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		13	222	11-JUN-24	45080	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45080			
0801 - 01 - 800 - 01 - 00 - 00			45080		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		12	221	11-JUN-24	1500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500			
0041 - 00 - 102 - 01 - 00 - 00			1500		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		37	910	25-JUN-24	20824	20819			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		1	12	01-JUN-24	9812	9807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		54	1279	28-JUN-24	57853	57848			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		55	1280	28-JUN-24	99022	99017			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		2	13	01-JUN-24	7900	7895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		3	14	01-JUN-24	9812	9807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		4	15	01-JUN-24	9812	9807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		5	16	01-JUN-24	9812	9807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		6	17	01-JUN-24	9812	9807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2202 - 80 - 001 - 60 - 00 - 13	7	18	01-JUN-24			9812	9807	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	9	218	11-JUN-24			1490		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	11	220	11-JUN-24			1700		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	33	906	25-JUN-24			9678	9673	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24	28	664	20-JUN-24			191844	191674	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	34	907	25-JUN-24			10050	10045	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	35	908	25-JUN-24			10050	10045	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	36	909	25-JUN-24			10050	10045	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	20	340	15-JUN-24			106500	106455	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36	19	339	15-JUN-24			354928	348313	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	6615	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			6000					
2202 - 80 - 001 - 61 - 00 - 36	21	341	15-JUN-24			75675	75640	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 36							22	342	15-JUN-24	871004	641364
<====Deduction Classification====>							Deduction Amount			NET DED:-	229640
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							17920				
2203 - 00 - 001 - 60 - 00 - 01							4	577	20-JUN-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							3	576	20-JUN-24	1501558	1286846
<====Deduction Classification====>							Deduction Amount			NET DED:-	214712
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							67352				
2203 - 00 - 001 - 60 - 00 - 01							8	584	20-JUN-24	101926	96661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2203 - 00 - 001 - 60 - 00 - 01							1	158	06-JUN-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							2	159	06-JUN-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70002

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2203 - 00 - 001 - 60 - 00 - 02	7	580	20-JUN-24	57000	56970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	9	1118	26-JUN-24	20100	20090	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	578	20-JUN-24	37650	37495	
<====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	6	579	20-JUN-24	107125	107075	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	13	1309	28-JUN-24	6097	6092	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	14	1310	28-JUN-24	6774	6769	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	15	1311	28-JUN-24	6774	6769	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	16	1312	28-JUN-24	4742		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	1	581	20-JUN-24	1037912	895426	
<====Deduction Classification====>			Deduction Amount	NET DED:-	142486	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		95500				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		43026				
2204 - 00 - 102 - 61 - 00 - 02	12	1117	26-JUN-24	66150	66115	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70002	

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7 Education											
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02							2	582	20-JUN-24	77500	77460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							3	583	20-JUN-24	137850	137785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		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							160	537	25-JUN-24	363340	274937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88403
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2513			
2202 - 01 - 101 - 63 - 45 - 01							163	540	25-JUN-24	330522	276979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53543
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7838			
2202 - 01 - 101 - 63 - 45 - 01							161	538	25-JUN-24	588130	434344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153786
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								7611			

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			162	539	25-JUN-24	236400	180930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55470	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						55000		
8011 - 00 - 107 - 00 - 00 - 00						60		
2202 - 01 - 101 - 63 - 45 - 01			164	569	26-JUN-24	1190896	874003	
<====Deduction Classification====>			Deduction Amount			NET DED:-	316893	
0028 - 00 - 107 - 00 - 00 - 00						2200	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						304000		
8011 - 00 - 107 - 00 - 00 - 00						400		
8342 - 00 - 117 - 01 - 02 - 00						10238		
2202 - 01 - 101 - 63 - 45 - 01			165	570	26-JUN-24	663974	606490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57484	
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 - 105 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						21839		
2202 - 01 - 101 - 63 - 45 - 01			166	571	26-JUN-24	359974	219846	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140128	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						136000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						3238		
2202 - 01 - 101 - 63 - 45 - 01			167	572	26-JUN-24	516674	345415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	171259	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						160000		
8011 - 00 - 107 - 00 - 00 - 00						120		

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							168	573	26-JUN-24	380270	291224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89046
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 01 - 101 - 63 - 45 - 01							170	575	26-JUN-24	406190	355250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							171	576	26-JUN-24	87332	79486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7846
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							7611				
2202 - 01 - 101 - 63 - 45 - 01							172	577	26-JUN-24	87332	79486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7846
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							7611				
2202 - 01 - 101 - 63 - 45 - 01							174	579	26-JUN-24	755710	687843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67867
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							45058				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21044				
2202 - 01 - 101 - 63 - 45 - 01							175	580	26-JUN-24	525720	445290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80430
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17040				
2202 - 01 - 101 - 63 - 45 - 01							176	581	26-JUN-24	400086	363913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36173
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							25048				
2202 - 01 - 101 - 63 - 45 - 01							177	582	26-JUN-24	788742	616594
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172148
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10238				
2202 - 01 - 101 - 63 - 45 - 01							178	583	26-JUN-24	833368	671470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161898
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							13688				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			179	584	26-JUN-24	1742386	1286553	
<====Deduction Classification====>			Deduction Amount			NET DED:-	455833	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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 - 45 - 01			169	574	26-JUN-24	519286	365684	
<====Deduction Classification====>			Deduction Amount			NET DED:-	153602	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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 - 45 - 01			173	578	26-JUN-24	546024	397678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148346	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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 - 45 - 01			138	433	21-JUN-24	662576	522181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140395	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
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 - 45 - 01			139	434	21-JUN-24	603372	456091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147281	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6106			
2202 - 01 - 101 - 63 - 45 - 01							122	417	21-JUN-24	457234	302115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155119
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								13944			
2202 - 01 - 101 - 63 - 45 - 01							128	423	21-JUN-24	482020	382844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99176
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14001			
2202 - 01 - 101 - 63 - 45 - 01							124	419	21-JUN-24	187676	170797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16879
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								70			
8342 - 00 - 117 - 01 - 02 - 00								16244			
2202 - 01 - 101 - 63 - 45 - 01							135	430	21-JUN-24	314322	198413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115909
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								70			
8342 - 00 - 117 - 01 - 02 - 00								5424			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							1	2	01-JUN-24	325982	224683
<====Deduction Classification====>							Deduction Amount			NET DED:-	101299
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10224				
2202 - 01 - 101 - 63 - 45 - 01							120	415	21-JUN-24	325982	224683
<====Deduction Classification====>							Deduction Amount			NET DED:-	101299
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10224				
2202 - 01 - 101 - 63 - 45 - 01							121	416	21-JUN-24	810788	646697
<====Deduction Classification====>							Deduction Amount			NET DED:-	164091
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							15081				
2202 - 01 - 101 - 63 - 45 - 01							123	418	21-JUN-24	536338	364292
<====Deduction Classification====>							Deduction Amount			NET DED:-	172046
0028 - 00 - 107 - 00 - 00 - 00							1100			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							5751				
2202 - 01 - 101 - 63 - 45 - 01							125	420	21-JUN-24	87332	79486
<====Deduction Classification====>							Deduction Amount			NET DED:-	7846
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 45 - 01							126	421	21-JUN-24	191350	179922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11428
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6958				
2202 - 01 - 101 - 63 - 45 - 01							127	422	21-JUN-24	266194	207724
<=====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							129	424	21-JUN-24	101264	71029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
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 - 45 - 01							103	366	20-JUN-24	448907	382967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							104	367	20-JUN-24	1325680	975531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350149
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							301000				

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104 Chief Pay and Accounts Officer - GANGTOK										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00		480								
8342 - 00 - 117 - 01 - 02 - 00		45539								
2202 - 01 - 101 - 63 - 45 - 01		105	368	20-JUN-24				1058512	799921	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		2300								
0030 - 02 - 102 - 00 - 00 - 00		60								
8009 - 01 - 101 - 00 - 00 - 00		239500								
8011 - 00 - 107 - 00 - 00 - 00		360								
8342 - 00 - 117 - 01 - 02 - 00		16371								
2202 - 01 - 101 - 63 - 45 - 01		106	369	20-JUN-24				2310970	1705353	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		4650								
0030 - 02 - 102 - 00 - 00 - 00		120								
8009 - 01 - 101 - 00 - 00 - 00		529000								
8011 - 00 - 107 - 00 - 00 - 00		735								
8342 - 00 - 117 - 01 - 02 - 00		61612								
8658 - 00 - 112 - 00 - 00 - 00		9500								
2202 - 01 - 101 - 63 - 45 - 01		107	370	20-JUN-24				2092624	1730126	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		4350								
0030 - 02 - 102 - 00 - 00 - 00		110								
8009 - 01 - 101 - 00 - 00 - 00		260000								
8011 - 00 - 107 - 00 - 00 - 00		655								
8342 - 00 - 117 - 01 - 02 - 00		97383								
2202 - 01 - 101 - 63 - 45 - 01		108	371	20-JUN-24				3247786	2608661	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		7675								
0030 - 02 - 102 - 00 - 00 - 00		200								
8009 - 01 - 101 - 00 - 00 - 00		452000								
8011 - 00 - 107 - 00 - 00 - 00		1155								
8342 - 00 - 117 - 01 - 02 - 00		178095								

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			109	373	20-JUN-24	799184	632165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	167019	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			142000					
8011 - 00 - 107 - 00 - 00 - 00			235					
8342 - 00 - 117 - 01 - 02 - 00			22989					
2202 - 01 - 101 - 63 - 45 - 01			110	374	20-JUN-24	845806	546410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	299396	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			268000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			14441					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 01 - 101 - 63 - 45 - 01			111	375	20-JUN-24	111470	93235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			18000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			112	376	20-JUN-24	1126332	778347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	347985	
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			330000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			15450					
2202 - 01 - 101 - 63 - 45 - 01			114	378	20-JUN-24	469544	333604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			135000					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							115	379	20-JUN-24	587496	335868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251628
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 105 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								10238			
2202 - 01 - 101 - 63 - 45 - 01							113	377	20-JUN-24	752372	514526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237846
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								210000			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								25801			
2202 - 01 - 101 - 63 - 45 - 01							119	383	20-JUN-24	2708012	2184628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	523384
0028 - 00 - 107 - 00 - 00 - 00								5600		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								405000			
8011 - 00 - 107 - 00 - 00 - 00								845			
8342 - 00 - 117 - 01 - 02 - 00								111794			
2202 - 01 - 101 - 63 - 45 - 01							130	425	21-JUN-24	790638	682532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108106
0028 - 00 - 107 - 00 - 00 - 00								1775		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								26041			

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			131	426	21-JUN-24	415560	322120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	93440	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						92500		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			132	427	21-JUN-24	1019310	725954	
<====Deduction Classification====>			Deduction Amount			NET DED:-	293356	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						280000		
8011 - 00 - 107 - 00 - 00 - 00						315		
8342 - 00 - 117 - 01 - 02 - 00						10991		
2202 - 01 - 101 - 63 - 45 - 01			133	428	21-JUN-24	273476	210419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	63057	
0028 - 00 - 107 - 00 - 00 - 00						525	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						75		
8342 - 00 - 117 - 01 - 02 - 00						2442		
2202 - 01 - 101 - 63 - 45 - 01			134	429	21-JUN-24	818552	610348	
<====Deduction Classification====>			Deduction Amount			NET DED:-	208204	
0028 - 00 - 107 - 00 - 00 - 00						1825	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						180000		
8011 - 00 - 107 - 00 - 00 - 00						315		
8342 - 00 - 117 - 01 - 02 - 00						26014		
2202 - 01 - 101 - 63 - 45 - 01			136	431	21-JUN-24	1189194	925457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	263737	
0028 - 00 - 107 - 00 - 00 - 00						2550	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						215000		
8011 - 00 - 107 - 00 - 00 - 00						385		

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45737				
2202 - 01 - 101 - 63 - 45 - 01							137	432	21-JUN-24	135754	123592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12162
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							11572				
2202 - 01 - 101 - 63 - 45 - 01							78	291	18-JUN-24	1342984	886766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456218
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							415000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							37828				
2202 - 01 - 101 - 63 - 45 - 01							79	292	18-JUN-24	1244916	1060709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184207
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39802				
2202 - 01 - 101 - 63 - 45 - 01							80	293	18-JUN-24	1769620	1343727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425893
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							87698				
8658 - 00 - 112 - 00 - 00 - 00							43500				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							81	294	18-JUN-24	1497872	1073785
<====Deduction Classification====>							Deduction Amount			NET DED:-	424087
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							362000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							34462				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 01 - 101 - 63 - 45 - 01							68	281	18-JUN-24	556164	406671
<====Deduction Classification====>							Deduction Amount			NET DED:-	149493
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							29933				
2202 - 01 - 101 - 63 - 45 - 01							69	282	18-JUN-24	664298	486299
<====Deduction Classification====>							Deduction Amount			NET DED:-	177999
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19354				
2202 - 01 - 101 - 63 - 45 - 01							70	283	18-JUN-24	470598	252960
<====Deduction Classification====>							Deduction Amount			NET DED:-	217638
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 45 - 01							71	284	18-JUN-24	471288	336923
<====Deduction Classification====>							Deduction Amount			NET DED:-	134365
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350210

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11090				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 45 - 01 72							285	18-JUN-24	696050	562526	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	133524	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12879				
2202 - 01 - 101 - 63 - 45 - 01 73							286	18-JUN-24	487042	333240	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	153802	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14427				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2202 - 01 - 101 - 63 - 45 - 01 74							287	18-JUN-24	610014	400333	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	209681	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							14271				
2202 - 01 - 101 - 63 - 45 - 01 77							290	18-JUN-24	720512	550761	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	169751	
									DDO CODE:-	350210	

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<====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							162000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 01 - 101 - 63 - 45 - 01							75	288	18-JUN-24	927776	654573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273203
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							268000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							3138				
2202 - 01 - 101 - 63 - 45 - 01							76	289	18-JUN-24	602668	491020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111648
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
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							10238				
2202 - 01 - 101 - 63 - 45 - 01							152	527	25-JUN-24	765822	619104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146718
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							34378				
2202 - 01 - 101 - 63 - 45 - 01							153	528	25-JUN-24	688800	583871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104929
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							285				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30899				
2202 - 01 - 101 - 63 - 45 - 01							154	529	25-JUN-24	1075714	763399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312315
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							24935				
2202 - 01 - 101 - 63 - 45 - 01							155	530	25-JUN-24	666986	544800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122186
0028 - 00 - 107 - 00 - 00 - 00							1825			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							40101				
2202 - 01 - 101 - 63 - 45 - 01							156	531	25-JUN-24	574422	520279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54143
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							42158				
2202 - 01 - 101 - 63 - 45 - 01							157	532	25-JUN-24	340862	310409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30453
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							29208				
2202 - 01 - 101 - 63 - 45 - 01							158	533	25-JUN-24	450246	387620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62626
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350214

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	25			
						8009 - 01 - 101 - 00 - 00 - 00	45000			
						8011 - 00 - 107 - 00 - 00 - 00	105			
						8342 - 00 - 117 - 01 - 02 - 00	16571			
2202 - 01 - 101 - 63 - 45 - 01						159	536	25-JUN-24	460002	352433
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	30			107569 350214
						8009 - 01 - 101 - 00 - 00 - 00	90000			
						8011 - 00 - 107 - 00 - 00 - 00	180			
						8342 - 00 - 117 - 01 - 02 - 00	16159			
2202 - 01 - 101 - 63 - 45 - 02						148	523	25-JUN-24	207000	206930
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	70			70 350214
2202 - 01 - 101 - 63 - 45 - 02						149	524	25-JUN-24	111000	110965
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	35			35 350214
2202 - 01 - 101 - 63 - 45 - 02						150	525	25-JUN-24	597000	596790
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	210			210 350214
2202 - 01 - 101 - 63 - 45 - 02						151	526	25-JUN-24	551250	550980
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	270			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	270			270 350214
2202 - 01 - 101 - 63 - 45 - 02						181	586	26-JUN-24	256150	256025
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	125			125 350217
2202 - 01 - 101 - 63 - 45 - 02						180	585	26-JUN-24	603000	602770
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	230			230 350217
2202 - 01 - 101 - 63 - 45 - 02						66	279	18-JUN-24	375362	375177
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	185			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	185			185 350210

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	141	436	21-JUN-24	1036000	1035635				
<====Deduction Classification====> Deduction Amount				NET DED:-	365				
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	116	380	20-JUN-24	231000	230875				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	117	381	20-JUN-24	366000	365885				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	118	382	20-JUN-24	444175	443965				
<====Deduction Classification====> Deduction Amount				NET DED:-	210				
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	67	280	18-JUN-24	330000	329875				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	140	435	21-JUN-24	526625	526370				
<====Deduction Classification====> Deduction Amount				NET DED:-	255				
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	350216				
2202 - 02 - 001 - 58 - 45 - 01	100	355	20-JUN-24	51206	46526				
<====Deduction Classification====> Deduction Amount				NET DED:-	4680				
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		4445							
2202 - 02 - 001 - 58 - 45 - 01	60	261	15-JUN-24	5149668	3987682				
<====Deduction Classification====> Deduction Amount				NET DED:-	1161986				
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		310							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		500							
8009 - 01 - 101 - 00 - 00 - 00		1000500							
8011 - 00 - 105 - 00 - 00 - 00		1975							
8342 - 00 - 117 - 01 - 02 - 00		143701							
8658 - 00 - 112 - 00 - 00 - 00		1600							

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			61	262	15-JUN-24	5539404	4002352	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1537052	
0028 - 00 - 107 - 00 - 00 - 00						11150	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						305		
0070 - 60 - 800 - 03 - 00 - 00						3000		
0216 - 01 - 106 - 02 - 00 - 00						600		
8009 - 01 - 101 - 00 - 00 - 00						1410900		
8011 - 00 - 107 - 00 - 00 - 00						2370		
8342 - 00 - 117 - 01 - 02 - 00						108727		
2202 - 02 - 001 - 58 - 45 - 01			93	310	18-JUN-24	92056	91851	
<====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 - 001 - 58 - 45 - 01			94	311	18-JUN-24	92056	91851	
<====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 - 001 - 58 - 45 - 01			95	312	18-JUN-24	92056	91851	
<====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 - 001 - 58 - 45 - 01			97	314	18-JUN-24	12698	12693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 001 - 58 - 45 - 01			98	315	18-JUN-24	111322	101387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9935	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						9670		
2202 - 02 - 001 - 58 - 45 - 01			96	313	18-JUN-24	92056	91851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 02							2	27	03-JUN-24	118761	118701
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							3	28	03-JUN-24	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							8	90	13-JUN-24	630675	630465
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							184	628	28-JUN-24	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							183	627	28-JUN-24	114930	114870
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							38	188	14-JUN-24	2836104	2121354
<====Deduction Classification====>							Deduction Amount			NET DED:-	714750
0028 - 00 - 107 - 00 - 00 - 00								5900		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								515000			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								124490			
8658 - 00 - 112 - 00 - 00 - 00								68100			
2202 - 02 - 104 - 64 - 45 - 01							39	189	14-JUN-24	1670178	1252142
<====Deduction Classification====>							Deduction Amount			NET DED:-	418036
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								333000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								67066			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 45 - 01							41	191	14-JUN-24	5315088	3852174
<====Deduction Classification====>							Deduction Amount			NET DED:-	1462914
0028 - 00 - 107 - 00 - 00 - 00								10000		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							1267500				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							155629				
8658 - 00 - 112 - 00 - 00 - 00							27700				
2202 - 02 - 104 - 64 - 45 - 01							42	192	14-JUN-24	2076970	1580922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	496048
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							398000				
8011 - 00 - 107 - 00 - 00 - 00							625				
8342 - 00 - 117 - 01 - 02 - 00							72603				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 45 - 01							44	245	15-JUN-24	2815016	2275861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	539155
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							100420				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 45 - 01							45	246	15-JUN-24	7309998	5272640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2037358
0028 - 00 - 107 - 00 - 00 - 00							14850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							1702500				
8011 - 00 - 107 - 00 - 00 - 00							2820				
8342 - 00 - 117 - 01 - 02 - 00							257928				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							57200				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 48							249	15-JUN-24	3370142	2694627	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	675515
0028 - 00 - 107 - 00 - 00 - 00							6975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							541000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							109552				
8658 - 00 - 112 - 00 - 00 - 00							16673				
2202 - 02 - 104 - 64 - 45 - 01 49							250	15-JUN-24	48642	48437	
<=====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 51							252	15-JUN-24	64179	35944	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 52							253	15-JUN-24	3419516	2669453	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750063
0028 - 00 - 107 - 00 - 00 - 00							6825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							611000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							110333				
8658 - 00 - 112 - 00 - 00 - 00							20500				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 55							256	15-JUN-24	2382474	2058527	
<====Deduction Classification====>							Deduction Amount		NET DED:-	323947	
0028 - 00 - 107 - 00 - 00 - 00							5550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							1030				
8342 - 00 - 117 - 01 - 02 - 00							132222				
2202 - 02 - 104 - 64 - 45 - 01 57							258	15-JUN-24	7778820	5983560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1795260	
0028 - 00 - 107 - 00 - 00 - 00							14800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1487100				
8011 - 00 - 107 - 00 - 00 - 00							2755				
8342 - 00 - 117 - 01 - 02 - 00							278830				
8658 - 00 - 112 - 00 - 00 - 00							10600				
2202 - 02 - 104 - 64 - 45 - 01 58							259	15-JUN-24	3920690	2900038	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1020652	
0028 - 00 - 107 - 00 - 00 - 00							8950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							825000				
8011 - 00 - 107 - 00 - 00 - 00							1655				
8342 - 00 - 117 - 01 - 02 - 00							183717				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 45 - 01 59							260	15-JUN-24	1757880	1295794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	462086	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							409000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							48521				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							62	263	15-JUN-24	3984110	2463314
<====Deduction Classification====>							Deduction Amount			NET DED:-	1520796
0028 - 00 - 107 - 00 - 00 - 00							7575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1430500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							80541				
2202 - 02 - 104 - 64 - 45 - 01							53	254	15-JUN-24	2256158	1787621
<====Deduction Classification====>							Deduction Amount			NET DED:-	468537
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							410500				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							52427				
2202 - 02 - 104 - 64 - 45 - 01							40	190	14-JUN-24	1930373	1421736
<====Deduction Classification====>							Deduction Amount			NET DED:-	508637
0028 - 00 - 107 - 00 - 00 - 00							4650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							63132				
2202 - 02 - 104 - 64 - 45 - 01							54	255	15-JUN-24	6686282	5105264
<====Deduction Classification====>							Deduction Amount			NET DED:-	1581018
0028 - 00 - 107 - 00 - 00 - 00							13125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							1329200				
8011 - 00 - 107 - 00 - 00 - 00							2325				
8342 - 00 - 117 - 01 - 02 - 00							216933				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01							63	264	15-JUN-24	7738770	5865065
<====Deduction Classification====>							Deduction Amount			NET DED:-	1873705
0028 - 00 - 107 - 00 - 00 - 00							14900			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1572000				
8011 - 00 - 107 - 00 - 00 - 00							2870				
8342 - 00 - 117 - 01 - 02 - 00							283455				
2202 - 02 - 104 - 64 - 45 - 01 64							265	15-JUN-24	2169132	1821856	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4900		NET DED:-	347276	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							256500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							85071				
2202 - 02 - 104 - 64 - 45 - 01 65							266	15-JUN-24	1637872	1177075	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3400		NET DED:-	460797	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							421000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							35812				
2202 - 02 - 104 - 64 - 45 - 01 82							299	18-JUN-24	1522528	1127800	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3450		NET DED:-	394728	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							337500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							53178				
2202 - 02 - 104 - 64 - 45 - 01 83							300	18-JUN-24	2807880	1972195	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5800		NET DED:-	835685	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							752000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 105 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							76865				
2202 - 02 - 104 - 64 - 45 - 01 84							301	18-JUN-24	696644	534886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161758	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18928				
2202 - 02 - 104 - 64 - 45 - 01 88							305	18-JUN-24	94244	94039	
<=====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 89							306	18-JUN-24	94244	94039	
<=====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 90							307	18-JUN-24	1495268	1272057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	223211	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							93776				
2202 - 02 - 104 - 64 - 45 - 01 92							309	18-JUN-24	2110952	1712686	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	398266	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							94556				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							142	437	21-JUN-24	3311080	2697316
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	613764
0028 - 00 - 107 - 00 - 00 - 00							7900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							1130				
8342 - 00 - 117 - 01 - 02 - 00							171534				
2202 - 02 - 104 - 64 - 45 - 01							144	439	21-JUN-24	818206	571520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246686
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							29251				
2202 - 02 - 104 - 64 - 45 - 01							101	357	20-JUN-24	4187470	3352750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	834720
0028 - 00 - 107 - 00 - 00 - 00							9600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							586500				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							196595				
8658 - 00 - 112 - 00 - 00 - 00							39900				
2202 - 02 - 104 - 64 - 45 - 01							87	304	18-JUN-24	7891794	6147974
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1743820
0028 - 00 - 107 - 00 - 00 - 00							15300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							1456300				
8011 - 00 - 107 - 00 - 00 - 00							2785				
8342 - 00 - 117 - 01 - 02 - 00							237127				
8658 - 00 - 112 - 00 - 00 - 00							31923				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 23							105	13-JUN-24	60724	15489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 30							180	14-JUN-24	1080514	906409	
<====Deduction Classification====>							Deduction Amount		NET DED:-	174105	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							40910				
2202 - 02 - 104 - 64 - 45 - 01 31							181	14-JUN-24	4663584	3685470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	978114	
0028 - 00 - 107 - 00 - 00 - 00							10300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							780000				
8011 - 00 - 107 - 00 - 00 - 00							1705				
8342 - 00 - 117 - 01 - 02 - 00							185594				
2202 - 02 - 104 - 64 - 45 - 01 32							182	14-JUN-24	7183884	5398258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1785626	
0028 - 00 - 107 - 00 - 00 - 00							14150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1537000				
8011 - 00 - 107 - 00 - 00 - 00							2585				
8342 - 00 - 117 - 01 - 02 - 00							231531				
2202 - 02 - 104 - 64 - 45 - 01 33							183	14-JUN-24	1416550	1056008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360542	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							150				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							51802				
2202 - 02 - 104 - 64 - 45 - 01 34							184	14-JUN-24	5616214	4406358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1209856	
0028 - 00 - 107 - 00 - 00 - 00							12250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							310				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							921000				
8011 - 00 - 107 - 00 - 00 - 00							2415				
8342 - 00 - 117 - 01 - 02 - 00							273731				
2202 - 02 - 104 - 64 - 45 - 01 35							185	14-JUN-24	1305496	1003745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	301751	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							32061				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2202 - 02 - 104 - 64 - 45 - 01 36							186	14-JUN-24	1458894	1187758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	271136	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							51901				
2202 - 02 - 104 - 64 - 45 - 01 37							187	14-JUN-24	1627088	1244239	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	382849	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							317000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								36394			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 02 - 104 - 64 - 45 - 02 5							87	13-JUN-24	380125	379255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00								750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 02 - 104 - 64 - 45 - 02 12							94	13-JUN-24	192225	192145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00								80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 19							101	13-JUN-24	134900	134845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 20							102	13-JUN-24	647450	645520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00								1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								180			
2202 - 02 - 104 - 64 - 45 - 02 21							103	13-JUN-24	237000	236915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00								85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 22							104	13-JUN-24	439000	437630	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00								1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 02 - 104 - 64 - 45 - 02 24							106	13-JUN-24	447725	446710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00								875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 45 - 02 25							107	13-JUN-24	472225	470825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00								1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								150			

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	26	108	13-JUN-24	48175	48150				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	27	109	13-JUN-24	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	28	110	13-JUN-24	442950	441815				
<====Deduction Classification====> Deduction Amount					NET DED:-	1135			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 45 - 02	29	111	13-JUN-24	384950	383715				
<====Deduction Classification====> Deduction Amount					NET DED:-	1235			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 45 - 02	43	244	15-JUN-24	190900	190820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	46	247	15-JUN-24	172400	172335				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	47	248	15-JUN-24	564125	562710				
<====Deduction Classification====> Deduction Amount					NET DED:-	1415			
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 45 - 02	50	251	15-JUN-24	353675	352945				
<====Deduction Classification====> Deduction Amount					NET DED:-	730			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	56	257	15-JUN-24	708350	706750				
<====Deduction Classification====> Deduction Amount					NET DED:-	1600			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 45 - 02	85	302	18-JUN-24	151450	151395				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	91	308	18-JUN-24	458725	457705				
<=====Deduction Classification=====>				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	102	358	20-JUN-24	695175	693470				
<=====Deduction Classification=====>				NET DED:-	1705				
				DDO CODE:-	70208				
0028 - 00 - 107 - 00 - 00 - 00		1500							
0030 - 02 - 102 - 00 - 00 - 00		205							
2202 - 02 - 104 - 64 - 45 - 02	143	438	21-JUN-24	162000	161940				
<=====Deduction Classification=====>				NET DED:-	60				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 45 - 02	147	491	25-JUN-24	306175	306065				
<=====Deduction Classification=====>				NET DED:-	110				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 45 - 02	182	590	26-JUN-24	235400	235310				
<=====Deduction Classification=====>				NET DED:-	90				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	4	86	13-JUN-24	325950	325215				
<=====Deduction Classification=====>				NET DED:-	735				
				DDO CODE:-	70208				
0028 - 00 - 107 - 00 - 00 - 00		625							
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 45 - 02	6	88	13-JUN-24	302900	302060				
<=====Deduction Classification=====>				NET DED:-	840				
				DDO CODE:-	70208				
0028 - 00 - 107 - 00 - 00 - 00		750							
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	7	89	13-JUN-24	160000	159930				
<=====Deduction Classification=====>				NET DED:-	70				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 45 - 02	9	91	13-JUN-24	307175	306820				
<=====Deduction Classification=====>				NET DED:-	355				
				DDO CODE:-	70208				
0028 - 00 - 107 - 00 - 00 - 00		250							
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	10	92	13-JUN-24	224450	224365				
<=====Deduction Classification=====>				NET DED:-	85				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		85							

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	11	93	13-JUN-24			430500	429375		
<====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	13	95	13-JUN-24			367475	366615		
<====Deduction Classification====> Deduction Amount							NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 45 - 02	14	96	13-JUN-24			501400	500245		
<====Deduction Classification====> Deduction Amount							NET DED:-	1155	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 45 - 02	15	97	13-JUN-24			144675	144620		
<====Deduction Classification====> Deduction Amount							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	16	98	13-JUN-24			260400	260305		
<====Deduction Classification====> Deduction Amount							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	17	99	13-JUN-24			607675	605885		
<====Deduction Classification====> Deduction Amount							NET DED:-	1790	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			165						
2202 - 02 - 104 - 64 - 45 - 02	99	340	18-JUN-24			198950	198865		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	86	303	18-JUN-24			412675	412025		
<====Deduction Classification====> Deduction Amount							NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 45 - 02	18	100	13-JUN-24			128950	128905		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70208		
2202 - 03 - 103 - 69 - 00 - 01	145	451	24-JUN-24			1223472	1007262		
<====Deduction Classification====> Deduction Amount							NET DED:-	216210	
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:-	70211		

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							44445				
2202 - 03 - 103 - 69 - 00 - 02							185	644	29-JUN-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							146	452	24-JUN-24	282950	281995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							80				
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							1	24	03-JUN-24	1570136	1349290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220846
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							26241				
2202 - 01 - 101 - 63 - 46 - 01							4	27	03-JUN-24	452066	390845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61221
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							29706				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							85	339	29-JUN-24	108230	92995
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 02							2	25	03-JUN-24	363625	363495
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02							3	26	03-JUN-24	379450	379310
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02							5	28	03-JUN-24	187500	187435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 46 - 01							58	164	17-JUN-24	1339462	1162871
<====Deduction Classification====>							Deduction Amount			NET DED:-	176591
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							92681				
2202 - 01 - 107 - 66 - 46 - 02							59	165	17-JUN-24	51675	51650
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01							32	138	17-JUN-24	5002072	3904506
<====Deduction Classification====>							Deduction Amount			NET DED:-	1097566
0028 - 00 - 107 - 00 - 00 - 00							11075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							852700				
8011 - 00 - 107 - 00 - 00 - 00							2170				
8342 - 00 - 117 - 01 - 02 - 00							158526				
8658 - 00 - 112 - 00 - 00 - 00							69800				

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 46 - 02		31	137	17-JUN-24			531125	530905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220			NET DED:-	220	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		86	348	29-JUN-24			113150	113095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		76	220	18-JUN-24			2888460	2396483	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6100			NET DED:-	491977	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				368000					
8011 - 00 - 107 - 00 - 00 - 00				1125					
8342 - 00 - 117 - 01 - 02 - 00				116597					
2202 - 02 - 104 - 64 - 46 - 01		82	277	24-JUN-24			1230566	1075572	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3300			NET DED:-	154994	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				65000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				85979					
2202 - 02 - 104 - 64 - 46 - 01		84	285	25-JUN-24			7950	5054	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2896	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		6	32	06-JUN-24			141116	70881	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	70235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 46 - 01		88	350	29-JUN-24			65900	60078	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	5822	
							DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01							89	351	29-JUN-24	65900	60078
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5822	
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01							10	93	15-JUN-24	1204338	1002695
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	201643	
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							33468				
2202 - 02 - 104 - 64 - 46 - 01							11	94	15-JUN-24	746600	635520
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111080	
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							28755				
2202 - 02 - 104 - 64 - 46 - 01							12	95	15-JUN-24	1330106	1168398
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161708	
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							107500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							50253				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 16							99	15-JUN-24	1140780	879500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	261280	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							51290				
2202 - 02 - 104 - 64 - 46 - 01 65							171	17-JUN-24	3764588	3251836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	512752	
0028 - 00 - 107 - 00 - 00 - 00							8300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							334100				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							168522				
2202 - 02 - 104 - 64 - 46 - 01 63							169	17-JUN-24	1431416	1269862	
<====Deduction Classification====>							Deduction Amount		NET DED:-	161554	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							63729				
8658 - 00 - 112 - 00 - 00 - 00							21800				
2202 - 02 - 104 - 64 - 46 - 01 61							167	17-JUN-24	406142	359176	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46966	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							25331				
2202 - 02 - 104 - 64 - 46 - 01 19							102	15-JUN-24	1481088	1228573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	252515	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							68585				
2202 - 02 - 104 - 64 - 46 - 01 23							106	15-JUN-24	359814	312863	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	46951	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							15791				
2202 - 02 - 104 - 64 - 46 - 01 24							107	15-JUN-24	994382	863505	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2500		NET DED:-	130877	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							40967				
2202 - 02 - 104 - 64 - 46 - 01 25							108	15-JUN-24	2153698	1644826	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5100		NET DED:-	508872	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							85697				
2202 - 02 - 104 - 64 - 46 - 01 27							110	15-JUN-24	177256	146801	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	30455	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 29							112	15-JUN-24	851180	715959	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135221	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							40866				
2202 - 02 - 104 - 64 - 46 - 01 33							139	17-JUN-24	675032	603427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71605	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							44460				
2202 - 02 - 104 - 64 - 46 - 01 38							144	17-JUN-24	1737392	1255710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	481682	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							54047				
2202 - 02 - 104 - 64 - 46 - 01 39							145	17-JUN-24	1313842	1111263	
<====Deduction Classification====>							Deduction Amount		NET DED:-	202579	
0028 - 00 - 107 - 00 - 00 - 00							2850		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							56189				
2202 - 02 - 104 - 64 - 46 - 01 45							151	17-JUN-24	1963798	1549781	
<====Deduction Classification====>							Deduction Amount		NET DED:-	414017	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							348000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							60762				
2202 - 02 - 104 - 64 - 46 - 01 54							160	17-JUN-24	2743294	2006854	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	736440	
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							621000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							80415				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 02 - 104 - 64 - 46 - 01 67							173	17-JUN-24	646798	598602	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48196	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							27500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18886				
2202 - 02 - 104 - 64 - 46 - 01 78							222	18-JUN-24	1753622	1465212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	288410	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							83595				
2202 - 02 - 104 - 64 - 46 - 01 22							105	15-JUN-24	636300	516724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119576	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							31311				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			48	154	17-JUN-24	1720856	1322614	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	398242	
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			343000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			37757					
8658 - 00 - 112 - 00 - 00 - 00			13000					
2202 - 02 - 104 - 64 - 46 - 01			46	152	17-JUN-24	2095756	1547978	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	547778	
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			446500					
8011 - 00 - 107 - 00 - 00 - 00			855					
8342 - 00 - 117 - 01 - 02 - 00			64908					
8658 - 00 - 112 - 00 - 00 - 00			30800					
2202 - 02 - 104 - 64 - 46 - 01			50	156	17-JUN-24	1082912	850535	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	232377	
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			41237					
8658 - 00 - 112 - 00 - 00 - 00			18000					
2202 - 02 - 104 - 64 - 46 - 01			52	158	17-JUN-24	725994	595636	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130358	
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			30828					
8658 - 00 - 112 - 00 - 00 - 00			17700					

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 53							159	17-JUN-24	1061712	857255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204457	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							51502				
2202 - 02 - 104 - 64 - 46 - 01 55							161	17-JUN-24	1188144	1037053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151091	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							42316				
8658 - 00 - 112 - 00 - 00 - 00							27600				
2202 - 02 - 104 - 64 - 46 - 01 60							166	17-JUN-24	989422	785136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204286	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							26411				
2202 - 02 - 104 - 64 - 46 - 01 70							176	17-JUN-24	3454330	2970698	
<====Deduction Classification====>							Deduction Amount		NET DED:-	483632	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							328000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							145462				
8658 - 00 - 112 - 00 - 00 - 00							10				

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7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount						
2202 - 02 - 104 - 64 - 46 - 01	72	178	17-JUN-24	927470	791657					
<====Deduction Classification====> Deduction Amount				NET DED:-	135813					
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		55								
8009 - 01 - 101 - 00 - 00 - 00		95000								
8011 - 00 - 107 - 00 - 00 - 00		345								
8342 - 00 - 117 - 01 - 02 - 00		38213								
2202 - 02 - 104 - 64 - 46 - 01	75	181	17-JUN-24	131572	119656					
<====Deduction Classification====> Deduction Amount				NET DED:-	11916					
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		10								
8011 - 00 - 107 - 00 - 00 - 00		60								
8342 - 00 - 117 - 01 - 02 - 00		11446								
2202 - 02 - 104 - 64 - 46 - 02	17	100	15-JUN-24	195125	195040					
<====Deduction Classification====> Deduction Amount				NET DED:-	85					
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	18	101	15-JUN-24	293175	293060					
<====Deduction Classification====> Deduction Amount				NET DED:-	115					
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	20	103	15-JUN-24	162900	162835					
<====Deduction Classification====> Deduction Amount				NET DED:-	65					
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	21	104	15-JUN-24	462000	461220					
<====Deduction Classification====> Deduction Amount				NET DED:-	780					
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		155								
2202 - 02 - 104 - 64 - 46 - 02	26	109	15-JUN-24	223725	223640					
<====Deduction Classification====> Deduction Amount				NET DED:-	85					
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	28	111	15-JUN-24	281175	281080					
<====Deduction Classification====> Deduction Amount				NET DED:-	95					
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	30	113	15-JUN-24	544950	543780					
<====Deduction Classification====> Deduction Amount				NET DED:-	1170					
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414					

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								170			
2202 - 02 - 104 - 64 - 46 - 02 34							140	17-JUN-24	338725	338480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 02 35							141	17-JUN-24	653900	652305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1595	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 02 - 104 - 64 - 46 - 02 37							143	17-JUN-24	356400	356280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 40							146	17-JUN-24	507900	506865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 02 41							147	17-JUN-24	230125	230035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 42							148	17-JUN-24	253450	253360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 43							149	17-JUN-24	353175	353050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 44							150	17-JUN-24	237950	237865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 47							153	17-JUN-24	627000	625685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1315	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							190				

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			49	155	17-JUN-24	425950		424830	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			51	157	17-JUN-24	395450		394585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		865	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			62	168	17-JUN-24	195950		195875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			64	170	17-JUN-24	436175		435160	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1015	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			66	172	17-JUN-24	171000		170950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			68	174	17-JUN-24	271400		271305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			69	175	17-JUN-24	521175		519160	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		2015	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			71	177	17-JUN-24	474675		473420	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1255	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			73	179	17-JUN-24	192950		192870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			74	180	17-JUN-24	99000		98970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	77	221	18-JUN-24	531450	530045				
<====Deduction Classification====>				NET DED:-	1405				
				DDO CODE:-	70414				
0028 - 00 - 107 - 00 - 00 - 00		1250							
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	79	223	18-JUN-24	734675	733195				
<====Deduction Classification====>				NET DED:-	1480				
				DDO CODE:-	70414				
0028 - 00 - 107 - 00 - 00 - 00		1250							
0030 - 02 - 102 - 00 - 00 - 00		230							
2202 - 02 - 104 - 64 - 46 - 02	83	278	24-JUN-24	429500	428500				
<====Deduction Classification====>				NET DED:-	1000				
				DDO CODE:-	70414				
0028 - 00 - 107 - 00 - 00 - 00		875							
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 46 - 02	7	90	15-JUN-24	268450	268355				
<====Deduction Classification====>				NET DED:-	95				
				DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 46 - 02	8	91	15-JUN-24	237625	237540				
<====Deduction Classification====>				NET DED:-	85				
				DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 46 - 02	9	92	15-JUN-24	576950	575410				
<====Deduction Classification====>				NET DED:-	1540				
				DDO CODE:-	70414				
0028 - 00 - 107 - 00 - 00 - 00		1375							
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	13	96	15-JUN-24	15000	14995				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	14	97	15-JUN-24	100450	100410				
<====Deduction Classification====>				NET DED:-	40				
				DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		40							
2202 - 02 - 104 - 64 - 46 - 02	15	98	15-JUN-24	15000	14995				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	36	142	17-JUN-24	233500	233415				
<====Deduction Classification====>				NET DED:-	85				
				DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		85							

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01 80							224	18-JUN-24	2404030	2164438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	239592	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							175897				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 03 - 103 - 72 - 00 - 02 81							225	18-JUN-24	1034250	1030520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3730	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 03 - 103 - 75 - 00 - 01 56							162	17-JUN-24	150850	137390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13460	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13135				
2202 - 03 - 103 - 75 - 00 - 02 87							349	29-JUN-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02 57							163	17-JUN-24	496625	495230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							145				
7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 47 - 01 83							295	28-JUN-24	174664	158972	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15692	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								15222			
2202 - 01 - 101 - 63 - 47 - 01 84							296	28-JUN-24	901468	670528	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230940	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							28655				
2202 - 01 - 101 - 63 - 47 - 01 85							297	28-JUN-24	174664	158972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15692	
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							15222				
2202 - 01 - 101 - 63 - 47 - 01 87							299	28-JUN-24	407014	274968	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132046	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 01 - 101 - 63 - 47 - 01 88							300	28-JUN-24	330050	300083	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29967	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							19027				
8658 - 00 - 123 - 00 - 00 - 00							30				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 90							302	28-JUN-24	969224	826866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142358	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							96500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							43508				
2202 - 01 - 101 - 63 - 47 - 01 91							303	28-JUN-24	274956	235430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	39526	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8321				
2202 - 01 - 101 - 63 - 47 - 01 92							304	28-JUN-24	619100	540591	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78509	
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							31864				
2202 - 01 - 101 - 63 - 47 - 01 93							305	28-JUN-24	359696	278756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01 77							289	28-JUN-24	373790	340585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33205	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22265				
2202 - 01 - 101 - 63 - 47 - 01							86	298	28-JUN-24	914140	670057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244083
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							21598				
2202 - 01 - 101 - 63 - 47 - 01							63	219	28-JUN-24	649276	571919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77357
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15762				
2202 - 01 - 101 - 63 - 47 - 01							64	220	28-JUN-24	535364	477010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58354
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							26994				
2202 - 01 - 101 - 63 - 47 - 01							65	221	28-JUN-24	57200	51995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01							66	222	28-JUN-24	284828	226542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58286
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350106

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106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01 67							223	28-JUN-24	159852	151569	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350				
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							2883				
2202 - 01 - 101 - 63 - 47 - 01 68							224	28-JUN-24	311692	283752	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							27065				
2202 - 01 - 101 - 63 - 47 - 01 69							225	28-JUN-24	181630	165054	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
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							6106				
2202 - 01 - 101 - 63 - 47 - 01 70							226	28-JUN-24	788536	698842	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							37644				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 71							227	28-JUN-24	429348	374900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54448	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8363				
2202 - 01 - 101 - 63 - 47 - 01 72							228	28-JUN-24	121838	111603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 48							158	28-JUN-24	1964156	1765179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198977	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							89542				
2202 - 01 - 101 - 63 - 47 - 01 51							163	28-JUN-24	1470482	1271119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	199363	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							35698				
2202 - 01 - 101 - 63 - 47 - 01 53							165	28-JUN-24	348210	316697	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31513	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							30353				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							57	169	28-JUN-24	993076	845425
<====Deduction Classification====>							Deduction Amount			NET DED:-	147651
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							40196				
2202 - 01 - 101 - 63 - 47 - 01							59	171	28-JUN-24	727428	660728
<====Deduction Classification====>							Deduction Amount			NET DED:-	66700
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26820				
2202 - 01 - 101 - 63 - 47 - 01							55	167	28-JUN-24	852926	714306
<====Deduction Classification====>							Deduction Amount			NET DED:-	138620
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21740				
2202 - 01 - 101 - 63 - 47 - 01							46	156	28-JUN-24	1508612	1155277
<====Deduction Classification====>							Deduction Amount			NET DED:-	353335
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							313100				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							36560				
2202 - 01 - 101 - 63 - 47 - 01							1	5	06-JUN-24	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							104	352	29-JUN-24	7738660	6572157
<====Deduction Classification====>							Deduction Amount			NET DED:-	1166503
0028 - 00 - 107 - 00 - 00 - 00							16400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							2167				
8009 - 01 - 101 - 00 - 00 - 00							878500				
8011 - 00 - 107 - 00 - 00 - 00							2415				
8342 - 00 - 117 - 01 - 02 - 00							266601				
2202 - 01 - 101 - 63 - 47 - 01							94	306	28-JUN-24	171314	155849
<====Deduction Classification====>							Deduction Amount			NET DED:-	15465
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							14810				
2202 - 01 - 101 - 63 - 47 - 01							95	307	28-JUN-24	212424	164343
<====Deduction Classification====>							Deduction Amount			NET DED:-	48081
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01							96	308	28-JUN-24	461122	394553
<====Deduction Classification====>							Deduction Amount			NET DED:-	66569
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10394				
2202 - 01 - 101 - 63 - 47 - 01							97	309	28-JUN-24	579650	438300
<====Deduction Classification====>							Deduction Amount			NET DED:-	141350
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01 98							310	28-JUN-24	138994	84759	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	54235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 99							311	28-JUN-24	551694	472591	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	79103	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17693				
2202 - 01 - 101 - 63 - 47 - 01 100							313	28-JUN-24	528806	434730	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	94076	
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							17736				
2202 - 01 - 101 - 63 - 47 - 01 101							314	28-JUN-24	831466	741924	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	89542	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							39037				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							78	290	28-JUN-24	442460	331070
<====Deduction Classification====>							Deduction Amount			NET DED:-	111390
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								15265			
2202 - 01 - 101 - 63 - 47 - 01							79	291	28-JUN-24	939766	755733
<====Deduction Classification====>							Deduction Amount			NET DED:-	184033
0028 - 00 - 107 - 00 - 00 - 00								2175		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								31438			
2202 - 01 - 101 - 63 - 47 - 01							80	292	28-JUN-24	1548296	1035979
<====Deduction Classification====>							Deduction Amount			NET DED:-	512317
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								465000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								43352			
2202 - 01 - 101 - 63 - 47 - 01							81	293	28-JUN-24	478294	376013
<====Deduction Classification====>							Deduction Amount			NET DED:-	102281
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6106			
2202 - 01 - 101 - 63 - 47 - 01							82	294	28-JUN-24	812522	713361
<====Deduction Classification====>							Deduction Amount			NET DED:-	99161
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								66000			

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								31111			
2202 - 01 - 101 - 63 - 47 - 02							103	351	29-JUN-24	1396925	1396415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	510
0030 - 02 - 102 - 00 - 00 - 00								510		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							89	301	28-JUN-24	756375	756065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00								310		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							102	315	28-JUN-24	419025	418865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							50	162	28-JUN-24	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							60	172	28-JUN-24	153000	152945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							58	170	28-JUN-24	123000	122960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							56	168	28-JUN-24	126000	125960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							54	166	28-JUN-24	114000	113965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							52	164	28-JUN-24	168000	167945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							49	159	28-JUN-24	150000	149950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							47	157	28-JUN-24	192000	191935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							73	229	28-JUN-24	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							76	232	28-JUN-24	66000	65975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							75	231	28-JUN-24	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							74	230	28-JUN-24	80125	80085
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							62	218	28-JUN-24	123000	122955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350106
2202 - 02 - 001 - 58 - 47 - 01							42	118	26-JUN-24	3667138	2803844
<====Deduction Classification====>							Deduction Amount			NET DED:-	863294
0028 - 00 - 107 - 00 - 00 - 00								8825		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								245			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								745500			
8011 - 00 - 107 - 00 - 00 - 00								1440			
8342 - 00 - 117 - 01 - 02 - 00								105134			
2202 - 02 - 001 - 58 - 47 - 02							41	117	26-JUN-24	239225	239130
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							21	97	26-JUN-24	560186	477851
<====Deduction Classification====>							Deduction Amount			NET DED:-	82335
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								66000			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								14910			
2202 - 02 - 104 - 64 - 47 - 01 24							100	26-JUN-24	1272696	1006676	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	266020	
0028 - 00 - 107 - 00 - 00 - 00								2750	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								2750			
8342 - 00 - 117 - 01 - 02 - 00								30445			
2202 - 02 - 104 - 64 - 47 - 01 29							105	26-JUN-24	1389668	1203631	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186037	
8342 - 00 - 117 - 01 - 02 - 00								89617	DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00								3825			
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								92000			
8011 - 00 - 107 - 00 - 00 - 00								495			
2202 - 02 - 104 - 64 - 47 - 01 35							111	26-JUN-24	915634	752834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162800	
0028 - 00 - 107 - 00 - 00 - 00								1800	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								15705			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 47 - 01 36							112	26-JUN-24	1313276	1114136	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	199140	
0028 - 00 - 107 - 00 - 00 - 00								3400	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								75160			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							37	113	26-JUN-24	3606362	2887839
<====Deduction Classification====>							Deduction Amount			NET DED:-	718523
0028 - 00 - 107 - 00 - 00 - 00							7650			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							542000				
8011 - 00 - 107 - 00 - 00 - 00							1415				
8342 - 00 - 117 - 01 - 02 - 00							157263				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							40	116	26-JUN-24	1855898	1551022
<====Deduction Classification====>							Deduction Amount			NET DED:-	304876
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							109736				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							3	79	26-JUN-24	808538	690754
<====Deduction Classification====>							Deduction Amount			NET DED:-	117784
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							35754				
2202 - 02 - 104 - 64 - 47 - 01							5	81	26-JUN-24	224250	168198
<====Deduction Classification====>							Deduction Amount			NET DED:-	56052
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 47 - 01							8	84	26-JUN-24	1594932	1352954
<====Deduction Classification====>							Deduction Amount			NET DED:-	241978
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70107

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							81293				
2202 - 02 - 104 - 64 - 47 - 01							9	85	26-JUN-24	1710424	1476979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233445
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							42145				
2202 - 02 - 104 - 64 - 47 - 01							11	87	26-JUN-24	968254	837129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131125
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							46220				
2202 - 02 - 104 - 64 - 47 - 01							12	88	26-JUN-24	1864186	1377073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	487113
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							419000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							63518				
2202 - 02 - 104 - 64 - 47 - 01							14	90	26-JUN-24	1864416	1476702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	387714
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							285000				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							97624				
2202 - 02 - 104 - 64 - 47 - 01 34							110	26-JUN-24	649182	504155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145027	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							18247				
2202 - 02 - 104 - 64 - 47 - 01 23							99	26-JUN-24	778868	672367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106501	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							34436				
2202 - 02 - 104 - 64 - 47 - 01 19							95	26-JUN-24	1435950	1124013	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	311937	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							263000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							45057				
2202 - 02 - 104 - 64 - 47 - 01 16							92	26-JUN-24	1068368	837833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230535	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							26795				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 39							115	26-JUN-24	1463768	1246078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217690	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							79460				
8658 - 00 - 112 - 00 - 00 - 00							32000				
2202 - 02 - 104 - 64 - 47 - 02 30							106	26-JUN-24	735225	733025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2200	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 47 - 02 7							83	26-JUN-24	483225	481595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 47 - 02 38							114	26-JUN-24	498450	496945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1505	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 47 - 02 44							122	26-JUN-24	11034	11029	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 45							123	26-JUN-24	148450	148395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 27							103	26-JUN-24	274500	274400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 26							102	26-JUN-24	325450	324730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				

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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		25	101	26-JUN-24			472950	471935	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		6	82	26-JUN-24			206950	206870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		4	80	26-JUN-24			501500	500110	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1390	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		2	78	26-JUN-24			198000	197930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		28	104	26-JUN-24			262400	262305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		22	98	26-JUN-24			263950	263860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		20	96	26-JUN-24			209950	209875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		18	94	26-JUN-24			225675	225595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		17	93	26-JUN-24			240725	240645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		15	91	26-JUN-24			116225	116180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		13	89	26-JUN-24			451225	450095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70107	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							10	86	26-JUN-24	229450	229360
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							61	214	28-JUN-24	287400	287295
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01							31	107	26-JUN-24	480074	408697
<====Deduction Classification====>							Deduction Amount			NET DED:-	71377
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								20462			
2202 - 03 - 103 - 76 - 00 - 02							33	109	26-JUN-24	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 02							43	121	26-JUN-24	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 02							32	108	26-JUN-24	312000	311040
<====Deduction Classification====>							Deduction Amount			NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								85			
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 48 - 01							170	725	24-JUN-24	1609208	1164716
<====Deduction Classification====>							Deduction Amount			NET DED:-	444492
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								420000			
8011 - 00 - 107 - 00 - 00 - 00								430			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20987				
2202 - 01 - 101 - 63 - 48 - 01							164	663	21-JUN-24	1659886	1433223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226663
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							56613				
2202 - 01 - 101 - 63 - 48 - 01							162	619	20-JUN-24	3055248	2395756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	659492
0028 - 00 - 107 - 00 - 00 - 00							6100			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							596000				
8011 - 00 - 107 - 00 - 00 - 00							920				
8342 - 00 - 117 - 01 - 02 - 00							56317				
2202 - 01 - 101 - 63 - 48 - 01							158	615	20-JUN-24	442924	347436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95488
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							11218				
2202 - 01 - 101 - 63 - 48 - 01							183	774	25-JUN-24	1563470	1284466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	279004
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							224000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31324				
8658 - 00 - 112 - 00 - 00 - 00							20000				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							181	772	25-JUN-24	789812	653292
<====Deduction Classification====>							Deduction Amount			NET DED:-	136520
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30005				
2202 - 01 - 101 - 63 - 48 - 01							149	579	20-JUN-24	9226038	6878592
<====Deduction Classification====>							Deduction Amount			NET DED:-	2347446
0028 - 00 - 107 - 00 - 00 - 00							19850			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8009 - 01 - 101 - 00 - 00 - 00							1996000				
8011 - 00 - 107 - 00 - 00 - 00							2850				
8342 - 00 - 117 - 01 - 02 - 00							298141				
8658 - 00 - 123 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							161	618	20-JUN-24	600550	518346
<====Deduction Classification====>							Deduction Amount			NET DED:-	82204
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							10834				
2202 - 01 - 101 - 63 - 48 - 01							160	617	20-JUN-24	1429938	1208821
<====Deduction Classification====>							Deduction Amount			NET DED:-	221117
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							40442				
2202 - 01 - 101 - 63 - 48 - 01							157	614	20-JUN-24	1349448	1223839
<====Deduction Classification====>							Deduction Amount			NET DED:-	125609
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	350322

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							56529				
2202 - 01 - 101 - 63 - 48 - 01							154	609	20-JUN-24	1925106	1581384
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	343722
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							57707				
2202 - 01 - 101 - 63 - 48 - 01							153	608	20-JUN-24	459826	343403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116423
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 48 - 01							186	777	25-JUN-24	2192664	1689753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	502911
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							65206				
8658 - 00 - 112 - 00 - 00 - 00							53000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							187	778	25-JUN-24	1670658	1313915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356743
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							95				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							43423				
2202 - 01 - 101 - 63 - 48 - 01							179	734	24-JUN-24	2272542	1691096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	581446
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							532000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							43396				
2202 - 01 - 101 - 63 - 48 - 01							176	731	24-JUN-24	1640866	1259340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381526
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							57196				
2202 - 01 - 101 - 63 - 48 - 01							182	773	25-JUN-24	1470616	1239388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231228
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							23003				
2202 - 01 - 101 - 63 - 48 - 01							175	730	24-JUN-24	4140296	3006782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1133514
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							1066000				
8011 - 00 - 107 - 00 - 00 - 00							1195				
8342 - 00 - 117 - 01 - 02 - 00							58064				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							173	728	24-JUN-24	1282290	936314
<====Deduction Classification====>							Deduction Amount			NET DED:-	345976
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								326000			
8011 - 00 - 107 - 00 - 00 - 00								445			
8342 - 00 - 117 - 01 - 02 - 00								16556			
2202 - 01 - 101 - 63 - 48 - 01							140	453	18-JUN-24	9153766	7806671
<====Deduction Classification====>							Deduction Amount			NET DED:-	1347095
0028 - 00 - 107 - 00 - 00 - 00								20425		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								520			
8009 - 01 - 101 - 00 - 00 - 00								17917			
8009 - 01 - 101 - 00 - 00 - 00								978500			
8011 - 00 - 107 - 00 - 00 - 00								3210			
8342 - 00 - 117 - 01 - 02 - 00								326523			
2202 - 01 - 101 - 63 - 48 - 01							141	455	18-JUN-24	362060	329986
<====Deduction Classification====>							Deduction Amount			NET DED:-	32074
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								50			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								30334			
2202 - 01 - 101 - 63 - 48 - 01							166	712	21-JUN-24	0	-5
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							148	578	20-JUN-24	4685290	3615660
<====Deduction Classification====>							Deduction Amount			NET DED:-	1069630
0028 - 00 - 107 - 00 - 00 - 00								9700		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								245			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								969000			
8011 - 00 - 107 - 00 - 00 - 00								1485			
8342 - 00 - 117 - 01 - 02 - 00								89020			
8658 - 00 - 123 - 00 - 00 - 00								30			

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			150	580	20-JUN-24	6854422	5311569	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1542853	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350320	14000
0030 - 02 - 102 - 00 - 00 - 00								355
8009 - 01 - 101 - 00 - 00 - 00								1398500
8011 - 00 - 107 - 00 - 00 - 00								2040
8342 - 00 - 117 - 01 - 02 - 00								127928
8658 - 00 - 123 - 00 - 00 - 00								30
2202 - 01 - 101 - 63 - 48 - 01			151	581	20-JUN-24	2735772	2109175	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	626597	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350320	6150
0030 - 02 - 102 - 00 - 00 - 00								160
8009 - 01 - 101 - 00 - 00 - 00								548500
8011 - 00 - 107 - 00 - 00 - 00								915
8342 - 00 - 117 - 01 - 02 - 00								70872
2202 - 01 - 101 - 63 - 48 - 01			147	529	19-JUN-24	5384830	4213906	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1170924	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350327	10850
0030 - 02 - 102 - 00 - 00 - 00								280
8009 - 01 - 101 - 00 - 00 - 00								1018000
8011 - 00 - 107 - 00 - 00 - 00								1660
8342 - 00 - 117 - 01 - 02 - 00								132160
8658 - 00 - 112 - 00 - 00 - 00								7974
2202 - 01 - 101 - 63 - 48 - 01			180	759	25-JUN-24	8590594	7106946	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1483648	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350326	18850
0030 - 02 - 102 - 00 - 00 - 00								485
0216 - 01 - 106 - 02 - 00 - 00								300
8009 - 01 - 101 - 00 - 00 - 00								1114500
8011 - 00 - 107 - 00 - 00 - 00								2905
8342 - 00 - 117 - 01 - 02 - 00								314108
8658 - 00 - 112 - 00 - 00 - 00								32500

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	169	722	24-JUN-24	409686	409681				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	159	616	20-JUN-24	759950	759570				
<====Deduction Classification====> Deduction Amount				NET DED:-	380				
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	156	612	20-JUN-24	1065000	1064665				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	155	611	20-JUN-24	286500	286410				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	129	430	17-JUN-24	610450	610220				
<====Deduction Classification====> Deduction Amount				NET DED:-	230				
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	95	308	17-JUN-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	94	305	17-JUN-24	45000	44975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	93	304	17-JUN-24	447325	447110				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	142	456	18-JUN-24	2266275	2265395				
<====Deduction Classification====> Deduction Amount				NET DED:-	880				
0030 - 02 - 102 - 00 - 00 - 00		880		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	185	776	25-JUN-24	687000	686775				
<====Deduction Classification====> Deduction Amount				NET DED:-	225				
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	184	775	25-JUN-24	352500	352355				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	188	823	28-JUN-24	662875	662550				
<====Deduction Classification====> Deduction Amount				NET DED:-	325				
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	350320				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		1	1	01-JUN-24	1668000		1667385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				615	NET DED:-		615	DDO CODE:-	
							350320		
2202 - 01 - 101 - 63 - 48 - 02		92	303	17-JUN-24	666000		665790		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210	NET DED:-		210	DDO CODE:-	
							350326		
2202 - 01 - 101 - 63 - 48 - 02		165	664	21-JUN-24	512125		511930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195	NET DED:-		195	DDO CODE:-	
							350323		
2202 - 01 - 101 - 63 - 48 - 02		91	302	17-JUN-24	235500		235370		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130	NET DED:-		130	DDO CODE:-	
							350326		
2202 - 01 - 101 - 63 - 48 - 02		90	301	17-JUN-24	216000		215930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-		70	DDO CODE:-	
							350326		
2202 - 01 - 101 - 63 - 48 - 02		178	733	24-JUN-24	575075		574845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230	NET DED:-		230	DDO CODE:-	
							350324		
2202 - 01 - 101 - 63 - 48 - 02		177	732	24-JUN-24	373350		373210		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140	NET DED:-		140	DDO CODE:-	
							350324		
2202 - 01 - 101 - 63 - 48 - 02		171	726	24-JUN-24	340400		340265		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135	NET DED:-		135	DDO CODE:-	
							350324		
2202 - 01 - 101 - 63 - 48 - 02		172	727	24-JUN-24	244400		244305		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:-		95	DDO CODE:-	
							350324		
2202 - 01 - 101 - 63 - 48 - 02		174	729	24-JUN-24	375525		375380		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145	NET DED:-		145	DDO CODE:-	
							350324		
2202 - 01 - 107 - 66 - 48 - 01		130	435	18-JUN-24	1097156		945120		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3150	NET DED:-		152036	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				85			70315		
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				645					

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							78156				
2202 - 01 - 107 - 66 - 48 - 02							131	436	18-JUN-24	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							163	632	20-JUN-24	80000	799995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							128	354	17-JUN-24	10004328	7785199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2219129
0028 - 00 - 107 - 00 - 00 - 00							23625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							650				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1855100				
8011 - 00 - 107 - 00 - 00 - 00							4440				
8342 - 00 - 117 - 01 - 02 - 00							303164				
8658 - 00 - 112 - 00 - 00 - 00							24300				
2202 - 02 - 001 - 58 - 48 - 02							83	267	15-JUN-24	699250	698965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							146	513	19-JUN-24	69440	69405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							39	223	15-JUN-24	2748274	2081324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	666950
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							508000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							85355				
8658 - 00 - 112 - 00 - 00 - 00							66900				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 43							227	15-JUN-24	1593590	1332387	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	261203	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							204000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							53478				
2202 - 02 - 104 - 64 - 48 - 01 44							228	15-JUN-24	4126924	3378732	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	748192	
0028 - 00 - 107 - 00 - 00 - 00							9175		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							551000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							170837				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01 45							229	15-JUN-24	573338	474342	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98996	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30131				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01 46							230	15-JUN-24	1838278	1382013	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	456265	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46320				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							47	231	15-JUN-24	623016	450211
<====Deduction Classification====>							Deduction Amount			NET DED:-	172805
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							28940				
2202 - 02 - 104 - 64 - 48 - 01							48	232	15-JUN-24	3287428	2404772
<====Deduction Classification====>							Deduction Amount			NET DED:-	882656
0028 - 00 - 107 - 00 - 00 - 00							6550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							715000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							93251				
8658 - 00 - 112 - 00 - 00 - 00							66700				
2202 - 02 - 104 - 64 - 48 - 01							49	233	15-JUN-24	336088	305904
<====Deduction Classification====>							Deduction Amount			NET DED:-	30184
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							28769				
2202 - 02 - 104 - 64 - 48 - 01							57	241	15-JUN-24	352582	320721
<====Deduction Classification====>							Deduction Amount			NET DED:-	31861
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 02 - 104 - 64 - 48 - 01							59	243	15-JUN-24	1347076	1165722
<====Deduction Classification====>							Deduction Amount			NET DED:-	181354
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							77334				
2202 - 02 - 104 - 64 - 48 - 01 60							244	15-JUN-24	25859	23714	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2145	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01 61							245	15-JUN-24	706096	550833	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	155263	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							13603				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01 62							246	15-JUN-24	1390854	1216100	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3550		NET DED:-	174754	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							81039				
8658 - 00 - 112 - 00 - 00 - 00							3400				
2202 - 02 - 104 - 64 - 48 - 01 63							247	15-JUN-24	1431506	1236854	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3850		NET DED:-	194652	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							555				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							64	248	15-JUN-24	1008888	873764
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 48 - 01							64	248	15-JUN-24	1008888	873764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135124
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								88000			
8011 - 00 - 107 - 00 - 00 - 00								335			
8342 - 00 - 117 - 01 - 02 - 00								44374			
2202 - 02 - 104 - 64 - 48 - 01							75	259	15-JUN-24	1276238	1007471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	268767
0028 - 00 - 107 - 00 - 00 - 00								3100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								198000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								54002			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 48 - 01							76	260	15-JUN-24	212424	145848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66576
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6106			
2202 - 02 - 104 - 64 - 48 - 01							78	262	15-JUN-24	720392	539986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180406
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								164000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14526			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							82	266	15-JUN-24	2899099	2345671
<====Deduction Classification====>							Deduction Amount			NET DED:-	553428
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							135283				
2202 - 02 - 104 - 64 - 48 - 01							85	270	15-JUN-24	1669144	1388390
<====Deduction Classification====>							Deduction Amount			NET DED:-	280754
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							96164				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							96	322	17-JUN-24	1805754	1236440
<====Deduction Classification====>							Deduction Amount			NET DED:-	569314
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							465000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							68669				
8658 - 00 - 112 - 00 - 00 - 00							31000				
2202 - 02 - 104 - 64 - 48 - 01							97	323	17-JUN-24	609046	417882
<====Deduction Classification====>							Deduction Amount			NET DED:-	191164
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							19539				
2202 - 02 - 104 - 64 - 48 - 01							100	326	17-JUN-24	576268	520043
<====Deduction Classification====>							Deduction Amount			NET DED:-	56225
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								28000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								24240			
2202 - 02 - 104 - 64 - 48 - 01							103	329	17-JUN-24	1105230	935920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169310
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								122000			
8011 - 00 - 107 - 00 - 00 - 00								400			
8342 - 00 - 117 - 01 - 02 - 00								43935			
2202 - 02 - 104 - 64 - 48 - 01							106	332	17-JUN-24	2830176	2305832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524344
0028 - 00 - 107 - 00 - 00 - 00								6600		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								365000			
8011 - 00 - 107 - 00 - 00 - 00								1090			
8342 - 00 - 117 - 01 - 02 - 00								151484			
2202 - 02 - 104 - 64 - 48 - 01							107	333	17-JUN-24	2068172	1626085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	442087
0028 - 00 - 107 - 00 - 00 - 00								4100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								386000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								51247			
2202 - 02 - 104 - 64 - 48 - 01							109	335	17-JUN-24	1181460	951131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230329
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								175000			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							37289				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							111	337	17-JUN-24	2198392	1832131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	366261
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							278000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							64411				
8658 - 00 - 112 - 00 - 00 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01							113	339	17-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							114	340	17-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							115	341	17-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							116	342	17-JUN-24	6097	6092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							117	343	17-JUN-24	1474812	1172128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302684
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							53904				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			119	345	17-JUN-24	1561834	1223383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	338451	
0028 - 00 - 107 - 00 - 00 - 00						3800	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						265000		
8011 - 00 - 107 - 00 - 00 - 00						510		
8342 - 00 - 117 - 01 - 02 - 00						69041		
2202 - 02 - 104 - 64 - 48 - 01			122	348	17-JUN-24	2228442	1839746	
<====Deduction Classification====>			Deduction Amount			NET DED:-	388696	
0028 - 00 - 107 - 00 - 00 - 00						5250	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						135		
8009 - 01 - 101 - 00 - 00 - 00						270000		
8011 - 00 - 107 - 00 - 00 - 00						910		
8342 - 00 - 117 - 01 - 02 - 00						110901		
8658 - 00 - 112 - 00 - 00 - 00						1500		
2202 - 02 - 104 - 64 - 48 - 01			123	349	17-JUN-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			124	350	17-JUN-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			125	351	17-JUN-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			126	352	17-JUN-24	5419	5414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			133	438	18-JUN-24	1882916	1601256	
<====Deduction Classification====>			Deduction Amount			NET DED:-	281660	
0028 - 00 - 107 - 00 - 00 - 00						4275	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						110		
8009 - 01 - 101 - 00 - 00 - 00						173500		
8011 - 00 - 107 - 00 - 00 - 00						755		
8342 - 00 - 117 - 01 - 02 - 00						103020		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			134	439	18-JUN-24	1640174	1311817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	328357	
0028 - 00 - 107 - 00 - 00 - 00						3950	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						100		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						246000		
8011 - 00 - 107 - 00 - 00 - 00						685		
8342 - 00 - 117 - 01 - 02 - 00						76622		
2202 - 02 - 104 - 64 - 48 - 01			136	441	18-JUN-24	27450	24402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3048	
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						2883		
2202 - 02 - 104 - 64 - 48 - 01			137	442	18-JUN-24	27450	24402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3048	
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						2883		
2202 - 02 - 104 - 64 - 48 - 01			138	443	18-JUN-24	14167	12664	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1503	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70312	
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						1488		
2202 - 02 - 104 - 64 - 48 - 01			139	444	18-JUN-24	3265700	2687122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	578578	
0028 - 00 - 107 - 00 - 00 - 00						7325	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						185		
8009 - 01 - 101 - 00 - 00 - 00						2000		
8009 - 01 - 101 - 00 - 00 - 00						415000		
8011 - 00 - 107 - 00 - 00 - 00						1545		
8342 - 00 - 117 - 01 - 02 - 00						152523		

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			145	510	19-JUN-24	1200156	1007893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	192263	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
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 - 48 - 01			167	720	21-JUN-24	51006	44206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6800	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			30	214	15-JUN-24	2274404	1777128	
<====Deduction Classification====>			Deduction Amount			NET DED:-	497276	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
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 - 48 - 01			99	325	17-JUN-24	834878	614456	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220422	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 105 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			40	224	15-JUN-24	150688	85666	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65022	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							24787				
2202 - 02 - 104 - 64 - 48 - 01							105	331	17-JUN-24	55100	47830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7035				
2202 - 02 - 104 - 64 - 48 - 01							56	240	15-JUN-24	4427736	3421956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005780
0028 - 00 - 107 - 00 - 00 - 00							8950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							803000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							179670				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							14	198	15-JUN-24	1018114	727395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290719
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							24964				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 48 - 01							58	242	15-JUN-24	509312	399447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109865
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								18290			
2202 - 02 - 104 - 64 - 48 - 01 3							187	15-JUN-24	5420870	4370561	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1050309	
0028 - 00 - 107 - 00 - 00 - 00							11700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							778000				
8011 - 00 - 105 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							242274				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2202 - 02 - 104 - 64 - 48 - 01 65							249	15-JUN-24	744976	662653	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82323	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							34008				
2202 - 02 - 104 - 64 - 48 - 01 2							186	15-JUN-24	1042128	904474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137654	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							35229				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01 4							188	15-JUN-24	3060684	2476286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	584398	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							160				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							447000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							102793				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 104 - 64 - 48 - 01							8	192	15-JUN-24	868358	719501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148857
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							102500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							43452				
2202 - 02 - 104 - 64 - 48 - 01							9	193	15-JUN-24	2304966	1843034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	461932
0028 - 00 - 107 - 00 - 00 - 00							5025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							364000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							74747				
8658 - 00 - 112 - 00 - 00 - 00							8100				
2202 - 02 - 104 - 64 - 48 - 01							10	194	15-JUN-24	1758178	1356571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	401607
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							322000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							74892				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 11							195	15-JUN-24	1493598	1203662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	289936	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							50766				
2202 - 02 - 104 - 64 - 48 - 01 12							196	15-JUN-24	1008818	820648	
<====Deduction Classification====>							Deduction Amount		NET DED:-	188170	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							127500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							57765				
2202 - 02 - 104 - 64 - 48 - 01 13							197	15-JUN-24	448964	390664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58300	
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21740				
2202 - 02 - 104 - 64 - 48 - 01 15							199	15-JUN-24	1193012	940449	
<====Deduction Classification====>							Deduction Amount		NET DED:-	252563	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							47358				
2202 - 02 - 104 - 64 - 48 - 01 25							209	15-JUN-24	1312322	1061175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	251147	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							185000				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							62252				
2202 - 02 - 104 - 64 - 48 - 01 26							210	15-JUN-24	453496	321167	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	132329	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							7384				
8658 - 00 - 112 - 00 - 00 - 00							3600				
2202 - 02 - 104 - 64 - 48 - 01 27							211	15-JUN-24	381110	349068	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	32042	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27647				
2202 - 02 - 104 - 64 - 48 - 01 28							212	15-JUN-24	3029476	2541009	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	488467	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							357000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							121607				
2202 - 02 - 104 - 64 - 48 - 01 29							213	15-JUN-24	791686	605503	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	186183	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							165000				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
		8011 - 00 - 107 - 00 - 00 - 00	270								
		8342 - 00 - 117 - 01 - 02 - 00	19013								
2202 - 02 - 104 - 64 - 48 - 01		31	215	15-JUN-24				43653	38672		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	200							NET DED:-	4981
		0030 - 02 - 102 - 00 - 00 - 00	5							DDO CODE:-	70312
		8011 - 00 - 107 - 00 - 00 - 00	30								
		8342 - 00 - 117 - 01 - 02 - 00	4746								
2202 - 02 - 104 - 64 - 48 - 02		80	264	15-JUN-24				158225	158165		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	60							NET DED:-	60
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		50	234	15-JUN-24				202400	202320		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	80							NET DED:-	80
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		41	225	15-JUN-24				211400	211315		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	85							NET DED:-	85
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		38	222	15-JUN-24				411950	410955		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	875							NET DED:-	995
		0030 - 02 - 102 - 00 - 00 - 00	120							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		37	221	15-JUN-24				274450	274355		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	95							NET DED:-	95
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		5	189	15-JUN-24				254450	254360		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	90							NET DED:-	90
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		6	190	15-JUN-24				428950	427705		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1125							NET DED:-	1245
		0030 - 02 - 102 - 00 - 00 - 00	120							DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02							7	191	15-JUN-24	190725	190655
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							16	200	15-JUN-24	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							18	202	15-JUN-24	210950	210875
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							19	203	15-JUN-24	127500	127450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							20	204	15-JUN-24	226400	226310
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							21	205	15-JUN-24	251450	251355
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							22	206	15-JUN-24	455575	454800
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 48 - 02							23	207	15-JUN-24	281225	281125
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							24	208	15-JUN-24	564500	563075
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								175			
2202 - 02 - 104 - 64 - 48 - 02							52	236	15-JUN-24	266950	266125
<====Deduction Classification====>							Deduction Amount			NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 02							53	237	15-JUN-24	630000	628325
<====Deduction Classification====>							Deduction Amount			NET DED:-	1675
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 48 - 02 54							238	15-JUN-24	216725	216035	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							625		NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 55							239	15-JUN-24	323950	323845	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							105		NET DED:-	105	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 66							250	15-JUN-24	202900	202820	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 67							251	15-JUN-24	236950	236865	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 68							252	15-JUN-24	471725	470455	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125		NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 69							253	15-JUN-24	310675	310560	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 70							254	15-JUN-24	228725	228650	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 71							255	15-JUN-24	146950	146895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 72							256	15-JUN-24	236225	236140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 73							257	15-JUN-24	427675	426790	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			77	261	15-JUN-24			156000	155950
<====Deduction Classification====>			Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			79	263	15-JUN-24			351450	351085
<====Deduction Classification====>			Deduction Amount				NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 02 - 104 - 64 - 48 - 02			51	235	15-JUN-24			391950	390955
<====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			81	265	15-JUN-24			484725	482980
<====Deduction Classification====>			Deduction Amount				NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00				1625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120					
2202 - 02 - 104 - 64 - 48 - 02			84	269	15-JUN-24			601450	600140
<====Deduction Classification====>			Deduction Amount				NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				185					
2202 - 02 - 104 - 64 - 48 - 02			102	328	17-JUN-24			566175	564510
<====Deduction Classification====>			Deduction Amount				NET DED:-	1665	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 48 - 02			104	330	17-JUN-24			141225	141165
<====Deduction Classification====>			Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			108	334	17-JUN-24			211450	211370
<====Deduction Classification====>			Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			110	336	17-JUN-24			323000	322275
<====Deduction Classification====>			Deduction Amount				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00				625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			112	338	17-JUN-24	506500	504855	
<====Deduction Classification====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 48 - 02			118	344	17-JUN-24	161225	161170	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			120	346	17-JUN-24	203450	203370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			121	347	17-JUN-24	543900	542120	
<====Deduction Classification====> Deduction Amount						NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 48 - 02			127	353	17-JUN-24	417500	416630	
<====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			132	437	18-JUN-24	327625	327140	
<====Deduction Classification====> Deduction Amount						NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 48 - 02			135	440	18-JUN-24	617950	615915	
<====Deduction Classification====> Deduction Amount						NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 48 - 02			144	509	19-JUN-24	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			152	583	20-JUN-24	9439	9434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			168	721	21-JUN-24	37756	37736	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			101	327	17-JUN-24	213725		213650	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			74	258	15-JUN-24	221175		221095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			42	226	15-JUN-24	553725		551950	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1775	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					150				
2202 - 02 - 104 - 64 - 48 - 02			17	201	15-JUN-24	192125		192050	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			98	324	17-JUN-24	348450		347840	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		610	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					110				
2202 - 02 - 104 - 64 - 48 - 02			32	216	15-JUN-24	284400		284295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			33	217	15-JUN-24	115500		115450	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			34	218	15-JUN-24	320225		320110	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			35	219	15-JUN-24	264675		264575	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			36	220	15-JUN-24	186950		186880	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70312	
2202 - 03 - 103 - 68 - 00 - 01			88	279	15-JUN-24	73886		67218	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		6668	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-		70313	
0030 - 02 - 102 - 00 - 00 - 00					5				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6433				
2202 - 03 - 103 - 68 - 00 - 01							86	277	15-JUN-24	6323624	5569536
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	754088	
0028 - 00 - 107 - 00 - 00 - 00							12600		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							307700				
8011 - 00 - 107 - 00 - 00 - 00							3075				
8342 - 00 - 117 - 01 - 02 - 00							424800				
8658 - 00 - 112 - 00 - 00 - 00							4133				
2202 - 03 - 103 - 68 - 00 - 02							89	280	15-JUN-24	35350	35195
<=====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							87	278	15-JUN-24	1539900	1534305
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							345				
2202 - 03 - 103 - 68 - 00 - 02							143	481	18-JUN-24	48417	48392
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70313	
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 49 - 01							64	214	20-JUN-24	360168	296625
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	63543	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	351346	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							7838				
2202 - 01 - 101 - 63 - 49 - 01							65	215	20-JUN-24	125982	114743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11239
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							10834				
2202 - 01 - 101 - 63 - 49 - 01							66	216	20-JUN-24	436672	376180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60492
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19212				
2202 - 01 - 101 - 63 - 49 - 01							67	217	20-JUN-24	266420	208024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58396
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	351346
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							2741				
2202 - 01 - 101 - 63 - 49 - 01							68	218	20-JUN-24	707484	586565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120919
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							29109				

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7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			177	471	29-JUN-24	258270	219501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	38769	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 351343	
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						13064		
2202 - 01 - 101 - 63 - 49 - 01			179	473	29-JUN-24	108360	98596	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9764	
0028 - 00 - 107 - 00 - 00 - 00						350	DDO CODE:- 351343	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						9344		
2202 - 01 - 101 - 63 - 49 - 01			180	474	29-JUN-24	95432	86876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8556	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 351343	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						8321		
2202 - 01 - 101 - 63 - 49 - 01			181	475	29-JUN-24	203014	155160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47854	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 351343	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						7384		
2202 - 01 - 101 - 63 - 49 - 01			182	476	29-JUN-24	111078	60160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50918	
0028 - 00 - 107 - 00 - 00 - 00						350	DDO CODE:- 351343	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						48000		
8011 - 00 - 107 - 00 - 00 - 00						45		
8342 - 00 - 117 - 01 - 02 - 00						2513		

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01		183	477	29-JUN-24			348018	227313	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	120705	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 49 - 01		184	478	29-JUN-24			805900	542431	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	263469	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				250400					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				11189					
2202 - 01 - 101 - 63 - 49 - 01		185	479	29-JUN-24			87332	79486	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	7846	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				7611					
2202 - 01 - 101 - 63 - 49 - 01		186	480	29-JUN-24			167860	149779	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	18081	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				7611					
2202 - 01 - 101 - 63 - 49 - 01		187	481	29-JUN-24			522062	465728	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	56334	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				39689					

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7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			188	482	29-JUN-24	95432	86876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8556	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			8321					
2202 - 01 - 101 - 63 - 49 - 01			189	483	29-JUN-24	171194	134276	
<====Deduction Classification====>			Deduction Amount			NET DED:-	36918	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			2513					
8658 - 00 - 112 - 00 - 00 - 00			4000					
2202 - 01 - 101 - 63 - 49 - 01			190	484	29-JUN-24	348610	269837	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78773	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			2883					
2202 - 01 - 101 - 63 - 49 - 01			191	485	29-JUN-24	278128	253170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24958	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			24083					
2202 - 01 - 101 - 63 - 49 - 01			192	486	29-JUN-24	244176	183706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			60					

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							193	487	29-JUN-24	385454	278113
<====Deduction Classification====>							Deduction Amount			NET DED:-	107341
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16401				
2202 - 01 - 101 - 63 - 49 - 01							194	488	29-JUN-24	237358	186888
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							195	489	29-JUN-24	111470	101235
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							178	472	29-JUN-24	319482	171714
<====Deduction Classification====>							Deduction Amount			NET DED:-	147768
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							144200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 49 - 01							164	456	29-JUN-24	139572	139542
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							172	464	29-JUN-24	646696	646556
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	351344

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01		23	100	12-JUN-24			1670838	1096814	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3200			NET DED:-	574024	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00				538000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				32234					
2202 - 01 - 101 - 63 - 49 - 01		173	465	29-JUN-24			299108	299053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		174	466	29-JUN-24			187184	187149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		175	467	29-JUN-24			96064	96034	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		176	468	29-JUN-24			260744	260694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		154	446	29-JUN-24			120824	120804	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		25	102	12-JUN-24			373384	251419	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	121965	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				11090					
2202 - 01 - 101 - 63 - 49 - 01		166	458	29-JUN-24			123684	123664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01		24	101	12-JUN-24			673680	398949	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	274731	
							DDO CODE:-	351344	

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128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8321				
2202 - 01 - 101 - 63 - 49 - 01							26	103	12-JUN-24	445746	352915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92831
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							16656				
2202 - 01 - 101 - 63 - 49 - 01							163	455	29-JUN-24	452912	452842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							27	104	12-JUN-24	247902	191091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56811
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 01 - 101 - 63 - 49 - 01							28	105	12-JUN-24	1267580	960948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306632
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							41662				
8658 - 00 - 112 - 00 - 00 - 00							8600				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 29							106	12-JUN-24	948418	679949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	268469	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							30814				
2202 - 01 - 101 - 63 - 49 - 01 30							107	12-JUN-24	1062914	747112	
<====Deduction Classification====>							Deduction Amount		NET DED:-	315802	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							18317				
2202 - 01 - 101 - 63 - 49 - 01 31							108	12-JUN-24	1545732	962533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	583199	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							552000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							5424				
8658 - 00 - 112 - 00 - 00 - 00							22500				
2202 - 01 - 101 - 63 - 49 - 01 32							109	12-JUN-24	412832	344508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68324	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7384				
2202 - 01 - 101 - 63 - 49 - 01 33							110	12-JUN-24	114872	94637	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							5				

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128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							138	385	26-JUN-24	372380	339892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32488
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							21243				
2202 - 01 - 101 - 63 - 49 - 01							139	386	26-JUN-24	1137506	777757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359749
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							17184				
2202 - 01 - 101 - 63 - 49 - 01							140	387	26-JUN-24	711092	487502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223590
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16995				
2202 - 01 - 101 - 63 - 49 - 01							141	388	26-JUN-24	991822	660460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331362
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							29127				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			142	389	26-JUN-24	2533482	1724352	
<====Deduction Classification====>			Deduction Amount			NET DED:-	809130	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
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 - 49 - 01			143	390	26-JUN-24	1689130	1106336	
<====Deduction Classification====>			Deduction Amount			NET DED:-	582794	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
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 - 49 - 01			144	391	26-JUN-24	1603732	1216175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	387557	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
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 - 49 - 01			145	392	26-JUN-24	1520860	989493	
<====Deduction Classification====>			Deduction Amount			NET DED:-	531367	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 49 - 01			146	393	26-JUN-24	358620	303535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55085	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								23945			
2202 - 01 - 101 - 63 - 49 - 01							147	394	26-JUN-24	480680	378589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102091
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								20966			
2202 - 01 - 101 - 63 - 49 - 01							148	395	26-JUN-24	469126	319879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149247
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8307			
2202 - 01 - 101 - 63 - 49 - 01							149	396	26-JUN-24	532142	463553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68589
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								34529			
8658 - 00 - 112 - 00 - 00 - 00								7700			
2202 - 01 - 101 - 63 - 49 - 01							150	397	26-JUN-24	840642	650954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189688
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								220			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							27828				
2202 - 01 - 101 - 63 - 49 - 01							153	445	29-JUN-24	130872	130847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							155	447	29-JUN-24	198720	198690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							156	448	29-JUN-24	490800	490720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							157	449	29-JUN-24	33888	33883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							158	450	29-JUN-24	73008	72993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							159	451	29-JUN-24	109492	109472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							160	452	29-JUN-24	351996	351926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							161	453	29-JUN-24	240128	240083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							162	454	29-JUN-24	311340	311285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							165	457	29-JUN-24	204992	204957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							167	459	29-JUN-24	126376	126351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351344

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7 Education										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01						168	460	29-JUN-24	93776	93751
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01						169	461	29-JUN-24	400104	400034
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01						170	462	29-JUN-24	405546	405461
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01						171	463	29-JUN-24	444924	444844
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01						34	111	13-JUN-24	354188	305142
<====Deduction Classification====>						Deduction Amount			NET DED:-	49046
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351347
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							13106			
2202 - 01 - 101 - 63 - 49 - 01						35	112	13-JUN-24	724142	574866
<====Deduction Classification====>						Deduction Amount			NET DED:-	149276
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							137000			
8011 - 00 - 107 - 00 - 00 - 00							210			
8342 - 00 - 117 - 01 - 02 - 00							10706			
2202 - 01 - 101 - 63 - 49 - 01						36	113	13-JUN-24	294680	268344
<====Deduction Classification====>						Deduction Amount			NET DED:-	26336
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							20			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							25446			

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 49 - 01			37	114	13-JUN-24	160659		127189	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
8009 - 01 - 101 - 00 - 00 - 00						33000			
8011 - 00 - 107 - 00 - 00 - 00						60			
						NET DED:-		33470	
						DDO CODE:-		351347	
2202 - 01 - 101 - 63 - 49 - 01			38	115	13-JUN-24	198640		138170	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
8009 - 01 - 101 - 00 - 00 - 00						60000			
8011 - 00 - 107 - 00 - 00 - 00						60			
						NET DED:-		60470	
						DDO CODE:-		351347	
2202 - 01 - 101 - 63 - 49 - 01			39	116	13-JUN-24	323894		203189	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						600			
0030 - 02 - 102 - 00 - 00 - 00						15			
8009 - 01 - 101 - 00 - 00 - 00						120000			
8011 - 00 - 107 - 00 - 00 - 00						90			
						NET DED:-		120705	
						DDO CODE:-		351347	
2202 - 01 - 101 - 63 - 49 - 01			40	117	13-JUN-24	662962		564388	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1350			
0030 - 02 - 102 - 00 - 00 - 00						35			
8009 - 01 - 101 - 00 - 00 - 00						72000			
8011 - 00 - 107 - 00 - 00 - 00						240			
8342 - 00 - 117 - 01 - 02 - 00						24949			
						NET DED:-		98574	
						DDO CODE:-		351347	
2202 - 01 - 101 - 63 - 49 - 01			41	118	13-JUN-24	450106		366749	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000			
0030 - 02 - 102 - 00 - 00 - 00						25			
8009 - 01 - 101 - 00 - 00 - 00						65000			
8011 - 00 - 107 - 00 - 00 - 00						150			
8342 - 00 - 117 - 01 - 02 - 00						17182			
						NET DED:-		83357	
						DDO CODE:-		351347	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							42	119	13-JUN-24	376544	303646
<====Deduction Classification====>							Deduction Amount			NET DED:-	72898
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6958				
2202 - 01 - 101 - 63 - 49 - 01							43	120	13-JUN-24	382700	292333
<====Deduction Classification====>							Deduction Amount			NET DED:-	90367
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14427				
2202 - 01 - 101 - 63 - 49 - 01							44	121	13-JUN-24	506672	439857
<====Deduction Classification====>							Deduction Amount			NET DED:-	66815
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							25390				
2202 - 01 - 101 - 63 - 49 - 01							45	122	13-JUN-24	308602	256181
<====Deduction Classification====>							Deduction Amount			NET DED:-	52421
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16316				
2202 - 01 - 101 - 63 - 49 - 01							46	123	13-JUN-24	191836	156366
<====Deduction Classification====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 49 - 01 47							124	13-JUN-24	207342	167174	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40168	
0028 - 00 - 107 - 00 - 00 - 00								550	DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								37000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								2513			
2202 - 01 - 101 - 63 - 49 - 01 48							125	13-JUN-24	1003262	715873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	287389	
0028 - 00 - 107 - 00 - 00 - 00								1950	DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								255000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								30089			
2202 - 01 - 101 - 63 - 49 - 01 49							126	13-JUN-24	625420	486145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139275	
0028 - 00 - 107 - 00 - 00 - 00								1475	DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								12500			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								25020			
2202 - 01 - 101 - 63 - 49 - 01 61							211	20-JUN-24	913438	714652	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198786	
0028 - 00 - 107 - 00 - 00 - 00								1950	DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								31456			

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01	62	212	20-JUN-24	Deduction Amount		721674	436732		
<====Deduction Classification====>							NET DED:-	284942	
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00		35							
8009 - 01 - 101 - 00 - 00 - 00		271000							
8011 - 00 - 107 - 00 - 00 - 00		210							
8342 - 00 - 117 - 01 - 02 - 00		12297							
2202 - 01 - 101 - 63 - 49 - 01	63	213	20-JUN-24	Deduction Amount		383788	269660		
<====Deduction Classification====>							NET DED:-	114128	
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00		20							
8009 - 01 - 101 - 00 - 00 - 00		110000							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		3238							
2202 - 01 - 101 - 63 - 49 - 02	74	224	20-JUN-24	Deduction Amount		80225	80190		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	75	225	20-JUN-24	Deduction Amount		78725	78695		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	76	226	20-JUN-24	Deduction Amount		69000	68970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	83	287	24-JUN-24	Deduction Amount		179450	179380		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	71321		
2202 - 01 - 101 - 63 - 49 - 02	69	219	20-JUN-24	Deduction Amount		202400	202325		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	71	221	20-JUN-24	Deduction Amount		78000	77965		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 49 - 02	72	222	20-JUN-24	Deduction Amount		48000	47980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	351346		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 02							73	223	20-JUN-24	44225	44205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 02							50	127	13-JUN-24	969000	968675
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 02							51	128	13-JUN-24	459800	459575
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 02							70	220	20-JUN-24	73000	72970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351346
2202 - 02 - 001 - 58 - 49 - 01							121	361	26-JUN-24	7311648	5632474
<====Deduction Classification====>							Deduction Amount			NET DED:-	1679174
0028 - 00 - 107 - 00 - 00 - 00								13550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1445000			
8011 - 00 - 107 - 00 - 00 - 00								2870			
8342 - 00 - 117 - 01 - 02 - 00								214244			
2202 - 02 - 001 - 58 - 49 - 01							151	403	28-JUN-24	9187	8058
<====Deduction Classification====>							Deduction Amount			NET DED:-	1129
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1114			
2202 - 02 - 001 - 58 - 49 - 01							152	404	28-JUN-24	17800	15502
<====Deduction Classification====>							Deduction Amount			NET DED:-	2298
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2158			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02			122	362	26-JUN-24	233175	233070	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			114	352	26-JUN-24	930296	682659	
<====Deduction Classification====> Deduction Amount						NET DED:-	247637	
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				217000				
8011 - 00 - 107 - 00 - 00 - 00				310				
8342 - 00 - 117 - 01 - 02 - 00				28222				
2202 - 02 - 104 - 64 - 49 - 01			116	354	26-JUN-24	709388	596920	
<====Deduction Classification====> Deduction Amount						NET DED:-	112468	
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				87000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				23638				
2202 - 02 - 104 - 64 - 49 - 01			117	356	26-JUN-24	2683408	2106348	
<====Deduction Classification====> Deduction Amount						NET DED:-	577060	
0028 - 00 - 107 - 00 - 00 - 00				5275		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				481000				
8011 - 00 - 107 - 00 - 00 - 00				835				
8342 - 00 - 117 - 01 - 02 - 00				89815				
2202 - 02 - 104 - 64 - 49 - 01			120	359	26-JUN-24	1066136	944343	
<====Deduction Classification====> Deduction Amount						NET DED:-	121793	
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				41000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				77418				
8658 - 00 - 112 - 00 - 00 - 00				10				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							124	365	26-JUN-24	2098262	1689812
<====Deduction Classification====>							Deduction Amount			NET DED:-	408450
0028 - 00 - 107 - 00 - 00 - 00							4525			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							85090				
8658 - 00 - 112 - 00 - 00 - 00							3100				
2202 - 02 - 104 - 64 - 49 - 01							126	373	26-JUN-24	92604	92399
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							127	374	26-JUN-24	92604	92399
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							128	375	26-JUN-24	92604	92399
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							131	378	26-JUN-24	774358	673236
<====Deduction Classification====>							Deduction Amount			NET DED:-	101122
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							30952				
8658 - 00 - 112 - 00 - 00 - 00							19200				
2202 - 02 - 104 - 64 - 49 - 01							133	380	26-JUN-24	68706	68501
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01						134	381	26-JUN-24	2745722	2130009	
<====Deduction Classification====>						Deduction Amount				NET DED:-	615713
0028 - 00 - 107 - 00 - 00 - 00								5650	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								481000			
8011 - 00 - 107 - 00 - 00 - 00								950			
8342 - 00 - 117 - 01 - 02 - 00								127968			
2202 - 02 - 104 - 64 - 49 - 01						136	383	26-JUN-24	92604	92399	
<====Deduction Classification====>						Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01						137	384	26-JUN-24	92604	92399	
<====Deduction Classification====>						Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01						11	79	12-JUN-24	1076564	957606	
<====Deduction Classification====>						Deduction Amount				NET DED:-	118958
0028 - 00 - 107 - 00 - 00 - 00								2500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								56018			
2202 - 02 - 104 - 64 - 49 - 01						12	80	12-JUN-24	2904426	2263025	
<====Deduction Classification====>						Deduction Amount				NET DED:-	641401
0028 - 00 - 107 - 00 - 00 - 00								6000	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								566500			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								67846			
2202 - 02 - 104 - 64 - 49 - 01						17	85	12-JUN-24	1555460	1048095	
<====Deduction Classification====>						Deduction Amount				NET DED:-	507365
0028 - 00 - 107 - 00 - 00 - 00								3650	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								95			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							53080				
2202 - 02 - 104 - 64 - 49 - 01 19							88	12-JUN-24	3289330	2651719	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	637611	
0028 - 00 - 107 - 00 - 00 - 00							6850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							468000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							153841				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 02 - 104 - 64 - 49 - 01 52							160	17-JUN-24	4426757	3609491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	817266	
0028 - 00 - 107 - 00 - 00 - 00							9450		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							583000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							186116				
8658 - 00 - 112 - 00 - 00 - 00							37000				
2202 - 02 - 104 - 64 - 49 - 01 53							161	17-JUN-24	2409700	1663856	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	745844	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							674000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							65659				
2202 - 02 - 104 - 64 - 49 - 01 56							164	17-JUN-24	1304216	1054328	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	249888	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							213000				

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128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							30373				
8658 - 00 - 112 - 00 - 00 - 00							2920				
2202 - 02 - 104 - 64 - 49 - 01							21	90	12-JUN-24	2775018	2172402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	602616
0028 - 00 - 107 - 00 - 00 - 00							6100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							110191				
2202 - 02 - 104 - 64 - 49 - 01							129	376	26-JUN-24	2976946	2228643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	748303
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							648000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							92828				
2202 - 02 - 104 - 64 - 49 - 01							88	292	24-JUN-24	3077150	2214230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	862920
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							729000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							126265				
2202 - 02 - 104 - 64 - 49 - 01							16	84	12-JUN-24	1123984	968009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155975
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							77930				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							57	186	20-JUN-24	1677118	1306251
<====Deduction Classification====>							Deduction Amount			NET DED:-	370867
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							312000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							54812				
2202 - 02 - 104 - 64 - 49 - 01							59	189	20-JUN-24	408214	361052
<====Deduction Classification====>							Deduction Amount			NET DED:-	47162
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							25617				
2202 - 02 - 104 - 64 - 49 - 01							77	280	24-JUN-24	1738284	1275248
<====Deduction Classification====>							Deduction Amount			NET DED:-	463036
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							418000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							40981				
2202 - 02 - 104 - 64 - 49 - 01							79	283	24-JUN-24	2696872	1971315
<====Deduction Classification====>							Deduction Amount			NET DED:-	725557
0028 - 00 - 107 - 00 - 00 - 00							5300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							621500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							94592				
8658 - 00 - 112 - 00 - 00 - 00							2800				
2202 - 02 - 104 - 64 - 49 - 01							81	285	24-JUN-24	1014218	754296
<====Deduction Classification====>							Deduction Amount			NET DED:-	259922
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							65				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							34932				
2202 - 02 - 104 - 64 - 49 - 01							84	288	24-JUN-24	1207584	839342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	368242
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							32887				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 49 - 01							86	290	24-JUN-24	1061734	703803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357931
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							30956				
2202 - 02 - 104 - 64 - 49 - 01							87	291	24-JUN-24	869572	688575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180997
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							38722				
2202 - 02 - 104 - 64 - 49 - 01							90	294	24-JUN-24	1770600	1441319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	329281
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							580				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							53391				
2202 - 02 - 104 - 64 - 49 - 01 92							296	24-JUN-24	1809024	1401707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	407317	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							50537				
8658 - 00 - 112 - 00 - 00 - 00							28400				
2202 - 02 - 104 - 64 - 49 - 01 94							298	24-JUN-24	4180088	3016199	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1163889	
0028 - 00 - 107 - 00 - 00 - 00							8750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							957000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							148529				
8658 - 00 - 112 - 00 - 00 - 00							47810				
2202 - 02 - 104 - 64 - 49 - 01 96							301	24-JUN-24	2765002	2229465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535537	
0028 - 00 - 107 - 00 - 00 - 00							6875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							132342				
2202 - 02 - 104 - 64 - 49 - 01 98							303	24-JUN-24	1412464	978344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	434120	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							406000				
8011 - 00 - 107 - 00 - 00 - 00							435				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24865				
2202 - 02 - 104 - 64 - 49 - 01							102	335	26-JUN-24	885258	736251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149007
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							42487				
2202 - 02 - 104 - 64 - 49 - 01							104	338	26-JUN-24	769962	608065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161897
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							132500				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							26212				
2202 - 02 - 104 - 64 - 49 - 01							106	344	26-JUN-24	1373512	1116725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256787
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							63292				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 49 - 01							109	347	26-JUN-24	1533806	1125567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408239
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							69189				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01			110	348	26-JUN-24	1203030	996683	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	206347	
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				152000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				47917				
8658 - 00 - 112 - 00 - 00 - 00				2900				
2202 - 02 - 104 - 64 - 49 - 01			112	350	26-JUN-24	521174	446307	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	74867	
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				190				
8342 - 00 - 117 - 01 - 02 - 00				33187				
2202 - 02 - 104 - 64 - 49 - 02			54	162	17-JUN-24	168675	168605	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			15	83	12-JUN-24	390725	389975	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 49 - 02			60	190	20-JUN-24	165000	164945	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			78	281	24-JUN-24	126225	126175	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			80	284	24-JUN-24	494000	492865	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1135	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 49 - 02	82	286	24-JUN-24	264950	264860				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	85	289	24-JUN-24	229725	229640				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	89	293	24-JUN-24	569500	567720				
<====Deduction Classification====> Deduction Amount				NET DED:-	1780				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 49 - 02	93	297	24-JUN-24	105225	105180				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	95	299	24-JUN-24	775725	772765				
<====Deduction Classification====> Deduction Amount				NET DED:-	2960				
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 49 - 02	97	302	24-JUN-24	380175	379430				
<====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 - 49 - 02	99	304	24-JUN-24	192675	192605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	100	305	24-JUN-24	265675	265580				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	103	336	26-JUN-24	282950	282845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 02	105	339	26-JUN-24	448225	447215				
<====Deduction Classification====> Deduction Amount				NET DED:-	1010				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		135							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02			107	345	26-JUN-24	131900	131845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			108	346	26-JUN-24	183725	183665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			111	349	26-JUN-24	165950	165890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			113	351	26-JUN-24	245450	245360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			115	353	26-JUN-24	170450	170385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			118	357	26-JUN-24	203450	203370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			58	188	20-JUN-24	220125	220040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			119	358	26-JUN-24	189175	189100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			14	82	12-JUN-24	375625	374755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 49 - 02			91	295	24-JUN-24	163450	163390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			55	163	17-JUN-24	290950	290845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02			22	91	12-JUN-24	437725	436235	
<====Deduction Classification====> Deduction Amount						NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 49 - 02			20	89	12-JUN-24	675175	673115	
<====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 - 49 - 02			18	86	12-JUN-24	205675	205605	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			13	81	12-JUN-24	213225	213135	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			10	78	12-JUN-24	215500	215425	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			123	364	26-JUN-24	540500	538615	
<====Deduction Classification====> Deduction Amount						NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 49 - 02			125	372	26-JUN-24	201950	201870	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			130	377	26-JUN-24	501175	499530	
<====Deduction Classification====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 49 - 02			132	379	26-JUN-24	257400	257305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			135	382	26-JUN-24	382225	381600	
<====Deduction Classification====> Deduction Amount						NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				125				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02							9	66	12-JUN-24	183725	183665
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	71321
2202 - 03 - 103 - 70 - 00 - 01							1	21	04-JUN-24	56714	51552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5162
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4927			
2202 - 03 - 103 - 70 - 00 - 01								307	25-JUN-24	-41250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01							3	49	12-JUN-24	2369626	2147402
<====Deduction Classification====>							Deduction Amount			NET DED:-	222224
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								2520			
8342 - 00 - 117 - 01 - 02 - 00								197399			
2202 - 03 - 103 - 70 - 00 - 01							8	54	12-JUN-24	1307750	1158042
<====Deduction Classification====>							Deduction Amount			NET DED:-	149708
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								78623			
2202 - 03 - 103 - 70 - 00 - 02							2	48	12-JUN-24	41250	41225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							101	307	25-JUN-24	41250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71322

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02 5 <=====Deduction Classification=====>							51	12-JUN-24	10050	10045	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02 6 <=====Deduction Classification=====>							52	12-JUN-24	62900	62870	
									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02 7 <=====Deduction Classification=====>							53	12-JUN-24	645000	642265	
									NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 70 - 00 - 02 4 <=====Deduction Classification=====>							50	12-JUN-24	18878	18868	
									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	71322	
7 Education											
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1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 50 - 01 49 <=====Deduction Classification=====>							144	19-JUN-24	450254	387344	
									NET DED:-	62910	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4970				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 50 - 01 56 <=====Deduction Classification=====>							151	19-JUN-24	104342	79107	
									NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							47	142	19-JUN-24	212018	182474
<====Deduction Classification====>							Deduction Amount			NET DED:-	29544
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8889				
2202 - 01 - 101 - 63 - 50 - 01							108	292	25-JUN-24	1650828	1310817
<====Deduction Classification====>							Deduction Amount			NET DED:-	340011
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							45626				
2202 - 01 - 101 - 63 - 50 - 01							106	290	25-JUN-24	2175100	1738317
<====Deduction Classification====>							Deduction Amount			NET DED:-	436783
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							397000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							34543				
2202 - 01 - 101 - 63 - 50 - 01							105	289	25-JUN-24	1021930	890947
<====Deduction Classification====>							Deduction Amount			NET DED:-	130983
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							21433				
2202 - 01 - 101 - 63 - 50 - 01							100	259	20-JUN-24	3644952	2867347
<====Deduction Classification====>							Deduction Amount			NET DED:-	777605
0028 - 00 - 107 - 00 - 00 - 00							7725		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							630000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							107330				
8658 - 00 - 112 - 00 - 00 - 00							31200				
2202 - 01 - 101 - 63 - 50 - 01							46	141	19-JUN-24	285486	234781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 50 - 01							45	140	19-JUN-24	144402	111099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33303
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	351448
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							2883				
2202 - 01 - 101 - 63 - 50 - 01							44	139	19-JUN-24	664608	533198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 50 - 01							43	138	19-JUN-24	738140	553625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184515
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5651				
8658 - 00 - 112 - 00 - 00 - 00							1084				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							72	188	19-JUN-24	3065850	2617313
<====Deduction Classification====>							Deduction Amount			NET DED:-	448537
0028 - 00 - 107 - 00 - 00 - 00							7125			DDO CODE:-	351452
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							292400				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							130652				
8658 - 00 - 112 - 00 - 00 - 00							17200				
2202 - 01 - 101 - 63 - 50 - 01							42	137	19-JUN-24	644404	526582
<====Deduction Classification====>							Deduction Amount			NET DED:-	117822
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11247				
2202 - 01 - 101 - 63 - 50 - 01							69	181	19-JUN-24	3682068	3218420
<====Deduction Classification====>							Deduction Amount			NET DED:-	463648
0028 - 00 - 107 - 00 - 00 - 00							8225			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							145918				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 01 - 101 - 63 - 50 - 01							54	149	19-JUN-24	356132	310954
<====Deduction Classification====>							Deduction Amount			NET DED:-	45178
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10238				
2202 - 01 - 101 - 63 - 50 - 01							50	145	19-JUN-24	709806	446058
<====Deduction Classification====>							Deduction Amount			NET DED:-	263748
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	351448

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 50 - 01							51	146	19-JUN-24	485298	355787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129511
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							8406				
2202 - 01 - 101 - 63 - 50 - 01							55	150	19-JUN-24	802822	549769
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253053
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							17565				
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 50 - 01							111	299	25-JUN-24	309462	202836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106626
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 50 - 01							84	208	20-JUN-24	6650526	5471606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1178920
0028 - 00 - 107 - 00 - 00 - 00							15800			DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00							410				
0216 - 01 - 106 - 02 - 00 - 00							100				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							885500				
8011 - 00 - 107 - 00 - 00 - 00							2370				
8342 - 00 - 117 - 01 - 02 - 00							274740				
2202 - 01 - 101 - 63 - 50 - 01							39	134	19-JUN-24	102856	102651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							41	136	19-JUN-24	323260	295378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27882
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							16912				
2202 - 01 - 101 - 63 - 50 - 01							52	147	19-JUN-24	195090	181620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 50 - 01							48	143	19-JUN-24	239964	218357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21607
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							20902				
2202 - 01 - 101 - 63 - 50 - 02							109	293	25-JUN-24	256500	256405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02							107	291	25-JUN-24	327000	326890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	351449

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 02	104	288	25-JUN-24	395400	395205				
<====Deduction Classification====> Deduction Amount				NET DED:-	195				
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	99	258	20-JUN-24	153525	153450				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 02	98	257	20-JUN-24	397500	397360				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 02	101	266	24-JUN-24	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 02	71	187	19-JUN-24	535350	535135				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 02	70	183	19-JUN-24	1288625	1288095				
<====Deduction Classification====> Deduction Amount				NET DED:-	530				
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	53	148	19-JUN-24	225000	224905				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	40	135	19-JUN-24	390000	389870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	38	133	19-JUN-24	328150	327990				
<====Deduction Classification====> Deduction Amount				NET DED:-	160				
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	85	209	20-JUN-24	852000	851680				
<====Deduction Classification====> Deduction Amount				NET DED:-	320				
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 02	83	203	20-JUN-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 02	82	202	20-JUN-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02			110	294	25-JUN-24	343500	343365	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			81	201	20-JUN-24	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453	
2202 - 02 - 001 - 58 - 50 - 01			112	329	28-JUN-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			76	194	20-JUN-24	5444624	4440674	
<====Deduction Classification====> Deduction Amount						NET DED:-	1003950	
0028 - 00 - 107 - 00 - 00 - 00				11200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				305				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				809000				
8011 - 00 - 107 - 00 - 00 - 00				2190				
8342 - 00 - 117 - 01 - 02 - 00				169755				
8658 - 00 - 112 - 00 - 00 - 00				7500				
2202 - 02 - 001 - 58 - 50 - 02			103	268	24-JUN-24	131216	131151	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			91	243	20-JUN-24	1854374	1312037	
<====Deduction Classification====> Deduction Amount						NET DED:-	542337	
0028 - 00 - 107 - 00 - 00 - 00				3550		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				510000				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				28202				
2202 - 02 - 104 - 64 - 50 - 01			23	116	18-JUN-24	2687606	2240542	
<====Deduction Classification====> Deduction Amount						NET DED:-	447064	
0028 - 00 - 107 - 00 - 00 - 00				6100		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				155				
8009 - 01 - 101 - 00 - 00 - 00				298000				
8011 - 00 - 107 - 00 - 00 - 00				1110				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							141699				
2202 - 02 - 104 - 64 - 50 - 01 24							117	18-JUN-24	1100046	929239	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170807	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							137200				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							30872				
2202 - 02 - 104 - 64 - 50 - 01 25							118	18-JUN-24	1717612	1453956	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	263656	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							62041				
2202 - 02 - 104 - 64 - 50 - 01 26							119	18-JUN-24	1862342	1453249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	409093	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							865				
8342 - 00 - 117 - 01 - 02 - 00							88508				
2202 - 02 - 104 - 64 - 50 - 01 28							121	18-JUN-24	1152964	1011021	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141943	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							38908				
8658 - 00 - 112 - 00 - 00 - 00							43000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01							29	122	18-JUN-24	767994	635037
<====Deduction Classification====>							Deduction Amount			NET DED:-	132957
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35642				
2202 - 02 - 104 - 64 - 50 - 01							32	125	18-JUN-24	1416574	989201
<====Deduction Classification====>							Deduction Amount			NET DED:-	427373
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							388000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							35783				
2202 - 02 - 104 - 64 - 50 - 01							67	174	19-JUN-24	1453416	1189636
<====Deduction Classification====>							Deduction Amount			NET DED:-	263780
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							83295				
2202 - 02 - 104 - 64 - 50 - 01							77	195	20-JUN-24	425958	366525
<====Deduction Classification====>							Deduction Amount			NET DED:-	59433
0028 - 00 - 107 - 00 - 00 - 00							1175			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							23033				
2202 - 02 - 104 - 64 - 50 - 01							78	196	20-JUN-24	906568	769082
<====Deduction Classification====>							Deduction Amount			NET DED:-	137486
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							90000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								44531			
2202 - 02 - 104 - 64 - 50 - 01 79							197	20-JUN-24	1396286	1104996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	291290	
0028 - 00 - 107 - 00 - 00 - 00								3450	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								52270			
2202 - 02 - 104 - 64 - 50 - 01 88							240	20-JUN-24	1998016	1532634	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465382	
0028 - 00 - 107 - 00 - 00 - 00								4800	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								388000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								71737			
2202 - 02 - 104 - 64 - 50 - 01 90							242	20-JUN-24	136608	124265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12343	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								11843			
2202 - 02 - 104 - 64 - 50 - 01 93							245	20-JUN-24	2109946	1791501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	318445	
0028 - 00 - 107 - 00 - 00 - 00								5000	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								5200			
8009 - 01 - 101 - 00 - 00 - 00								211000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								96290			

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2202 - 02 - 104 - 64 - 50 - 01							96	248	20-JUN-24	3747508	3032989
<====Deduction Classification====>							Deduction Amount			NET DED:-	714519
0028 - 00 - 107 - 00 - 00 - 00							8250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							525000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							173524				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 50 - 01							102	267	24-JUN-24	871994	726601
<====Deduction Classification====>							Deduction Amount			NET DED:-	145393
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							29113				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 50 - 01							2	67	13-JUN-24	1004106	855435
<====Deduction Classification====>							Deduction Amount			NET DED:-	148671
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							42556				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 50 - 01							4	69	13-JUN-24	1188352	1078773
<====Deduction Classification====>							Deduction Amount			NET DED:-	109579
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							81339				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 7							72	13-JUN-24	1490738	1223148	
<====Deduction Classification====>							Deduction Amount		NET DED:-	267590	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							56445				
2202 - 02 - 104 - 64 - 50 - 01 9							84	14-JUN-24	476220	393926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82294	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30729				
2202 - 02 - 104 - 64 - 50 - 01 10							85	14-JUN-24	3038132	2395914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	642218	
0028 - 00 - 107 - 00 - 00 - 00							6850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							520000				
8011 - 00 - 107 - 00 - 00 - 00							1240				
8342 - 00 - 117 - 01 - 02 - 00							113953				
2202 - 02 - 104 - 64 - 50 - 01 12							87	14-JUN-24	1478904	1167480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	311424	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							57354				
2202 - 02 - 104 - 64 - 50 - 01 13							88	14-JUN-24	2315454	1865539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	449915	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							112675				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 50 - 01 14							89	14-JUN-24	2347332	1904968	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	442364	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							323000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							107989				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2202 - 02 - 104 - 64 - 50 - 01 15							90	14-JUN-24	929428	744921	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184507	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							31822				
2202 - 02 - 104 - 64 - 50 - 01 16							91	14-JUN-24	1017126	803399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	213727	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							50367				
2202 - 02 - 104 - 64 - 50 - 01 34							127	18-JUN-24	1367688	1160666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207022	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							152000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							50197				
8658 - 00 - 112 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 50 - 01 17							92	14-JUN-24	617312	547726	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69586	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							42416				
2202 - 02 - 104 - 64 - 50 - 01 8							83	14-JUN-24	865720	633308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	232412	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							24282				
2202 - 02 - 104 - 64 - 50 - 01 11							86	14-JUN-24	2294852	1947380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	347472	
0028 - 00 - 107 - 00 - 00 - 00							5850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							139272				
2202 - 02 - 104 - 64 - 50 - 02 3							68	13-JUN-24	224725	224635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 66							173	19-JUN-24	182225	182160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	71419	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	92	244	20-JUN-24	139500	139440				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	63	170	19-JUN-24	373450	372945				
<====Deduction Classification====> Deduction Amount					NET DED:-	505			
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 50 - 02	19	107	18-JUN-24	112450	112410				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	20	108	18-JUN-24	461950	460815				
<====Deduction Classification====> Deduction Amount					NET DED:-	1135			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 50 - 02	21	114	18-JUN-24	477725	477530				
<====Deduction Classification====> Deduction Amount					NET DED:-	195			
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	22	115	18-JUN-24	684950	683370				
<====Deduction Classification====> Deduction Amount					NET DED:-	1580			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		205							
2202 - 02 - 104 - 64 - 50 - 02	27	120	18-JUN-24	354725	353860				
<====Deduction Classification====> Deduction Amount					NET DED:-	865			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 50 - 02	30	123	18-JUN-24	503675	503000				
<====Deduction Classification====> Deduction Amount					NET DED:-	675			
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 50 - 02	31	124	18-JUN-24	216400	216315				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	33	126	18-JUN-24	287950	287845				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	35	128	18-JUN-24	324125	324000				
<====Deduction Classification====> Deduction Amount					NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	36	129	18-JUN-24	240900	240810				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	37	130	18-JUN-24	737400	735555				
<====Deduction Classification====> Deduction Amount					NET DED:-	1845			
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		220							
2202 - 02 - 104 - 64 - 50 - 02	61	168	19-JUN-24	633950	632505				
<====Deduction Classification====> Deduction Amount					NET DED:-	1445			
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 50 - 02	62	169	19-JUN-24	333950	333820				
<====Deduction Classification====> Deduction Amount					NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	64	171	19-JUN-24	474225	472960				
<====Deduction Classification====> Deduction Amount					NET DED:-	1265			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 50 - 02	65	172	19-JUN-24	404675	403555				
<====Deduction Classification====> Deduction Amount					NET DED:-	1120			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 50 - 02	68	178	19-JUN-24	189000	188925				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	73	191	20-JUN-24	544675	543125				
<====Deduction Classification====> Deduction Amount					NET DED:-	1550			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 50 - 02	74	192	20-JUN-24	276225	276120				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	75	193	20-JUN-24	528725	527315				
<====Deduction Classification====> Deduction Amount				NET DED:-	1410				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 50 - 02	80	198	20-JUN-24	363450	363305				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	86	238	20-JUN-24	165725	165660				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	87	239	20-JUN-24	163450	163390				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	89	241	20-JUN-24	126000	125960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	94	246	20-JUN-24	566500	565070				
<====Deduction Classification====> Deduction Amount				NET DED:-	1430				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 50 - 02	95	247	20-JUN-24	798725	796255				
<====Deduction Classification====> Deduction Amount				NET DED:-	2470				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		220							
2202 - 02 - 104 - 64 - 50 - 02	97	249	20-JUN-24	581450	580380				
<====Deduction Classification====> Deduction Amount				NET DED:-	1070				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 50 - 02	1	66	13-JUN-24	266175	266075				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	18	93	14-JUN-24	263450	263345				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01			57	162	19-JUN-24	1626124	1381121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245003	
0028 - 00 - 107 - 00 - 00 - 00				3850		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				105000				
8011 - 00 - 107 - 00 - 00 - 00				945				
8342 - 00 - 117 - 01 - 02 - 00				104103				
8658 - 00 - 112 - 00 - 00 - 00				30000				
2202 - 03 - 103 - 71 - 71 - 02			58	163	19-JUN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02			59	164	19-JUN-24	19450	19440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02			60	165	19-JUN-24	303000	302395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	605	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 03 - 103 - 74 - 00 - 01			5	70	13-JUN-24	1150214	1053070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	97144	
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				595				
8342 - 00 - 117 - 01 - 02 - 00				74394				
2202 - 03 - 103 - 74 - 00 - 02			6	71	13-JUN-24	731800	729990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1810	
0028 - 00 - 107 - 00 - 00 - 00				1575		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				235				

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 102 - 60 - 00 - 01	10	237	12-JUN-24	92458	92453			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	40	902	25-JUN-24	4462				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	8	235	12-JUN-24	14704	14699			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	9	236	12-JUN-24	17229	17224			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	39	901	25-JUN-24	1475				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	38	900	25-JUN-24	268				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	37	899	25-JUN-24	124				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	42	904	25-JUN-24	17619	16034			
<====Deduction Classification====> Deduction Amount				NET DED:-	1585			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
8342 - 00 - 117 - 01 - 02 - 00		1580						
2015 - 00 - 102 - 60 - 00 - 01	41	903	25-JUN-24	279				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	11	238	12-JUN-24	18733	18728			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	14	241	12-JUN-24	11085	11080			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 01		15	242	12-JUN-24	31088	31083		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 01		22	504	19-JUN-24	4148908	3245198		
<====Deduction Classification====>		Deduction Amount			NET DED:-	903710		
0028 - 00 - 107 - 00 - 00 - 00				10450	DDO CODE:-	80001		
0030 - 02 - 102 - 00 - 00 - 00				275				
0070 - 60 - 800 - 03 - 00 - 00				13000				
0216 - 01 - 106 - 02 - 00 - 00				1650				
8009 - 01 - 101 - 00 - 00 - 00				7000				
8009 - 01 - 101 - 00 - 00 - 00				545600				
8011 - 00 - 107 - 00 - 00 - 00				2025				
8342 - 00 - 117 - 01 - 02 - 00				170812				
8658 - 00 - 112 - 00 - 00 - 00				125000				
8658 - 00 - 123 - 00 - 00 - 00				120				
0049 - 04 - 800 - 01 - 00 - 00				27778				
2015 - 00 - 102 - 60 - 00 - 01		36	898	25-JUN-24	151			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02		20	502	19-JUN-24	51925	51900		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02		21	503	19-JUN-24	19410	19400		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02		23	505	19-JUN-24	175000	174920		
<====Deduction Classification====>		Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02		24	506	19-JUN-24	86175	86135		
<====Deduction Classification====>		Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13		35	897	25-JUN-24	3160			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	80001		

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 13	34	896	25-JUN-24	1547		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	16	243	12-JUN-24	58047	57992	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	6	90	04-JUN-24	3000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	5	89	04-JUN-24	3000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	3	87	04-JUN-24	44190	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	44190	
0801 - 01 - 800 - 01 - 00 - 00		44190		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	2	86	04-JUN-24	500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	4	88	04-JUN-24	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	18	500	19-JUN-24	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	19	501	19-JUN-24	43507	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	43507	
0801 - 01 - 800 - 01 - 00 - 00		43507		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16	17	244	12-JUN-24	5040	5035	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49	25	665	20-JUN-24	212025	212020	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49	26	666	20-JUN-24	119924	119919	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	

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8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 104 - 62 - 00 - 49		27	667	20-JUN-24			371951	371946	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		28	668	20-JUN-24			61985	61980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		29	669	20-JUN-24			151561	151556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		31	893	25-JUN-24			358130	358125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		32	894	25-JUN-24			155008	155003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		12	239	12-JUN-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		1	85	04-JUN-24			336076	336071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		33	895	25-JUN-24			53130	53125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		30	892	25-JUN-24			19985	19980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 49		13	240	12-JUN-24			182904	182899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	

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9 Excise								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2039 - 00 - 001 - 44 - 00 - 01	1	986	25-JUN-24	3022740	2560405			
<====Deduction Classification====>				Deduction Amount	NET DED:-	462335		
0028 - 00 - 107 - 00 - 00 - 00		8725		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		327000						
8011 - 00 - 107 - 00 - 00 - 00		1545						
8342 - 00 - 117 - 01 - 02 - 00		118435						
2052 - 00 - 090 - 09 - 00 - 01	83	982	25-JUN-24	2546650	1835077			
<====Deduction Classification====>				Deduction Amount	NET DED:-	711573		
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		615000						
8011 - 00 - 107 - 00 - 00 - 00		1320						
8342 - 00 - 117 - 01 - 02 - 00		77488						
2052 - 00 - 090 - 09 - 00 - 01	40	414	18-JUN-24	50564	50359			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 09 - 00 - 01	39	413	18-JUN-24	50564	50359			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 09 - 00 - 01	41	415	18-JUN-24	50564	50359			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		5						

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2052 - 00 - 090 - 09 - 00 - 01		38	412	18-JUN-24	50564	50359			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 09 - 00 - 01		84	983	25-JUN-24	255472	251062			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4410			
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				4000					
2052 - 00 - 090 - 09 - 00 - 01		37	411	18-JUN-24	50564	50359			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 09 - 00 - 02		86	985	25-JUN-24	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		85	984	25-JUN-24	255500	255150			
<====Deduction Classification====>				Deduction Amount	NET DED:-	350			
0028 - 00 - 107 - 00 - 00 - 00				250	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				100					
2052 - 00 - 090 - 09 - 00 - 02		137	1325	28-JUN-24	39012	38992			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		136	1324	28-JUN-24	61597	61567			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		135	1323	28-JUN-24	20100	20090			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		138	1326	28-JUN-24	20770	20760			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	90001			

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01	1	643	21-JUN-24	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	2	644	21-JUN-24	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	3	645	21-JUN-24	4742		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	4	646	21-JUN-24	1850456	1377196	
<====Deduction Classification====> Deduction Amount				NET DED:-	473260	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			464000			
8011 - 00 - 107 - 00 - 00 - 00			750			
2039 - 00 - 001 - 62 - 00 - 01	5	647	21-JUN-24	1008978	916891	
<====Deduction Classification====> Deduction Amount				NET DED:-	92087	
0028 - 00 - 107 - 00 - 00 - 00			3600	DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			400			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			87427			
10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01	1	951	25-JUN-24	1529234	1224693	
<====Deduction Classification====> Deduction Amount				NET DED:-	304541	
0028 - 00 - 107 - 00 - 00 - 00			3800	DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00			105			

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							60266				
2043 - 00 - 101 - 00 - 44 - 01 19							966	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3129	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 18							965	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3129	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 21							968	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3129	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 22							969	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3129	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 23							970	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3129	
									DDO CODE:-	100003	

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10 Finance											
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				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 24							971	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 25							972	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 20							967	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 17							964	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 16							963	25-JUN-24	28262	25133	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00							5				

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2043 - 00 - 101 - 00 - 44 - 01 14							961	25-JUN-24	53512	53307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				
2043 - 00 - 101 - 00 - 44 - 01 13							960	25-JUN-24	53512	53307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				
2043 - 00 - 101 - 00 - 44 - 01 10							957	25-JUN-24	5005644	4066946	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	938698	
0028 - 00 - 107 - 00 - 00 - 00							12650		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							705500				
8011 - 00 - 107 - 00 - 00 - 00							3195				
8342 - 00 - 117 - 01 - 02 - 00							185617				
8658 - 00 - 112 - 00 - 00 - 00							13596				
2043 - 00 - 101 - 00 - 44 - 01 15							962	25-JUN-24	35262	32133	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3129	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2043 - 00 - 101 - 00 - 44 - 01 12							959	25-JUN-24	53512	53307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	4	950	25-JUN-24	4742		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	5	952	25-JUN-24	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	6	953	25-JUN-24	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	7	954	25-JUN-24	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	8	955	25-JUN-24	80622	75387	
			Deduction Amount	NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		100003
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2043 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	9	956	25-JUN-24	10027	8960	
			Deduction Amount	NET DED:-	1067	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1052			
2043 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	11	958	25-JUN-24	29344	29214	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		100003
0030 - 02 - 102 - 00 - 00 - 00			5			
2043 - 00 - 101 - 00 - 44 - 02 <====Deduction Classification====>	2	948	25-JUN-24	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 <====Deduction Classification====>	3	949	25-JUN-24	9753	9748	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02							1	947	25-JUN-24	83080	83040
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							27	1347	29-JUN-24	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							26	1346	29-JUN-24	166500	166255
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00								45			
2052 - 00 - 090 - 10 - 00 - 01							22	201	07-JUN-24	595300	595260
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 01 - 102 - 00 - 00 - 00								40		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							30	272	13-JUN-24	16200	14775
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
8342 - 00 - 117 - 01 - 02 - 00								1420			
2052 - 00 - 090 - 10 - 00 - 01							48	538	19-JUN-24	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							49	540	19-JUN-24	5236114	4079395
<====Deduction Classification====>							Deduction Amount			NET DED:-	1156719
0028 - 00 - 107 - 00 - 00 - 00								13050		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								390			
0070 - 60 - 800 - 03 - 00 - 00								22000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								918500			
8011 - 00 - 107 - 00 - 00 - 00								3445			
8342 - 00 - 117 - 01 - 02 - 00								199184			
2052 - 00 - 090 - 10 - 00 - 01							81	944	25-JUN-24	1326542	1326197
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							31	273	13-JUN-24	4730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 01		82	945	25-JUN-24			22080	22075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		29	271	13-JUN-24			30523	27852	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2671	
							DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00				2666					
2052 - 00 - 090 - 10 - 00 - 02		91	991	25-JUN-24			19506	19496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		90	990	25-JUN-24			226920	226805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		87	987	25-JUN-24			285675	285440	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	235	
							DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				110					
2052 - 00 - 090 - 10 - 00 - 06		34	294	14-JUN-24			43202	43197	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06		27	269	13-JUN-24			10830	10825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06		35	295	14-JUN-24			89442	89437	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06		28	270	13-JUN-24			5425	5420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11		45	517	19-JUN-24			37140	37135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11		21	200	07-JUN-24			3900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 11		20	199	07-JUN-24			18463	18458	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		15	137	05-JUN-24			8299	8294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		16	138	05-JUN-24			7711	7706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		17	139	05-JUN-24			108246	108161	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		18	140	05-JUN-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		19	141	05-JUN-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		23	202	07-JUN-24			585180		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		36	380	18-JUN-24			19685	19680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		42	514	19-JUN-24			5214	5209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		43	515	19-JUN-24			11300	11295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		44	516	19-JUN-24			1456		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		46	518	19-JUN-24			3905		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			47	519	19-JUN-24	9970		9965	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			50	543	19-JUN-24	8755		8750	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			72	932	25-JUN-24	1800			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			73	933	25-JUN-24	8362		8357	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			74	934	25-JUN-24	108246		108161	
<====Deduction Classification====>			Deduction Amount		NET DED:-		85		
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			75	935	25-JUN-24	15314		15309	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			76	936	25-JUN-24	24957		24952	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			77	937	25-JUN-24	1440			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			78	938	25-JUN-24	1990			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			79	940	25-JUN-24	3000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			80	942	25-JUN-24	19959			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			88	988	25-JUN-24	8795		8790	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13							89	989	25-JUN-24	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							131	1267	28-JUN-24	107916	107831
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							14	136	05-JUN-24	92005	91935
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							13	135	05-JUN-24	11045	11040
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							132	1268	28-JUN-24	8306	8301
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							12	134	05-JUN-24	8362	8357
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01							29	1270	28-JUN-24	370884	370829
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01							30	1271	28-JUN-24	5060	5055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01							27	539	19-JUN-24	1389730	817085
<====Deduction Classification====>							Deduction Amount			NET DED:-	572645
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8009 - 01 - 101 - 00 - 00 - 00								510000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								18425			

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 59 - 01		11	128	05-JUN-24			2400	2172	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				228			NET DED:-	228	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		5	79	03-JUN-24			3062	2778	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				284			NET DED:-	284	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		1	75	03-JUN-24			3227	2929	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				298			NET DED:-	298	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		19	305	14-JUN-24			19359	19354	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		15	301	14-JUN-24			992154	779710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2700			NET DED:-	212444	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				173000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				33114					
2054 - 00 - 095 - 10 - 59 - 01		13	204	07-JUN-24			130968	130963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		46	1373	29-JUN-24			52174	52169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		12	129	05-JUN-24			2400	2172	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				228			NET DED:-	228	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		10	127	05-JUN-24			64222	64217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02		16	302	14-JUN-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 59 - 02			21	307	14-JUN-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100004									
2054 - 00 - 095 - 10 - 59 - 13			23	309	14-JUN-24	10788		10778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 100004									
2054 - 00 - 095 - 10 - 59 - 13			20	306	14-JUN-24	4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 100004									
2054 - 00 - 095 - 10 - 59 - 13			22	308	14-JUN-24	4700			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 100004									
2054 - 00 - 095 - 10 - 60 - 01			14	265	12-JUN-24	95088		92883	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		2205	
DDO CODE:- 100002									
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				2000					
2054 - 00 - 095 - 10 - 60 - 01			28	946	25-JUN-24	3412136		2694833	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9825		NET DED:-		717303	
DDO CODE:- 100002									
0030 - 02 - 102 - 00 - 00 - 00				255					
0070 - 60 - 800 - 03 - 00 - 00				11000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8009 - 01 - 101 - 00 - 00 - 00				527100					
8011 - 00 - 107 - 00 - 00 - 00				1730					
8342 - 00 - 117 - 01 - 02 - 00				127243					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2054 - 00 - 095 - 10 - 60 - 02			38	1361	29-JUN-24	158450		158375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75		NET DED:-		75	
DDO CODE:- 100002									

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02							9	118	04-JUN-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							8	91	04-JUN-24	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01							26	410	18-JUN-24	3182122	2345846
<====Deduction Classification====>							Deduction Amount			NET DED:-	836276
0028 - 00 - 107 - 00 - 00 - 00								8275		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								10500			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8009 - 01 - 101 - 00 - 00 - 00								683000			
8011 - 00 - 107 - 00 - 00 - 00								1740			
8342 - 00 - 117 - 01 - 02 - 00								111383			
8658 - 00 - 112 - 00 - 00 - 00								4608			
2054 - 00 - 096 - 00 - 44 - 01							25	409	18-JUN-24	71144	70939
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 44 - 02							34	1319	28-JUN-24	3240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							41	1368	29-JUN-24	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							24	408	18-JUN-24	30488	30333
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 44 - 02							37	1322	28-JUN-24	7448	7443
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005

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10 Finance											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 02 39							1366	29-JUN-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 40							1367	29-JUN-24	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 31							1316	28-JUN-24	14317	14312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 32							1317	28-JUN-24	13852	13847	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 33							1318	28-JUN-24	5313	5308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 35							1320	28-JUN-24	848283	848068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 36							1321	28-JUN-24	26227	26222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 43							1370	29-JUN-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 44							1371	29-JUN-24	22000	21995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 45							1372	29-JUN-24	65973	65968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 42							1369	29-JUN-24	8992	8987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 17							303	14-JUN-24	916118	632655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	283463	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	100004	

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<====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							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							244000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							23288				
2054 - 00 - 098 - 00 - 44 - 01 4							78	03-JUN-24	589	537	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52	
8342 - 00 - 117 - 01 - 02 - 00							52		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 3							77	03-JUN-24	589	537	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52	
8342 - 00 - 117 - 01 - 02 - 00							52		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 2							76	03-JUN-24	3227	2929	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298	
8342 - 00 - 117 - 01 - 02 - 00							298		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 7							81	03-JUN-24	3533		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 6							80	03-JUN-24	3533		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 02 18							304	14-JUN-24	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04 316							781	24-JUN-24	1098742		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 317							782	24-JUN-24	218314		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			318	783	24-JUN-24	1092332			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			319	784	24-JUN-24	247533			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			320	785	24-JUN-24	1020432			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			321	786	24-JUN-24	174585			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			322	787	24-JUN-24	67395			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			323	788	24-JUN-24	355013			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			324	789	24-JUN-24	229939			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			325	790	24-JUN-24	1403209			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			326	791	24-JUN-24	2301110			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			327	792	24-JUN-24	2194383			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			328	793	24-JUN-24	327672			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			329	794	24-JUN-24	17667633			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	330	795	24-JUN-24		703485				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	331	796	24-JUN-24		51130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	338	859	24-JUN-24		46457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	11	9	01-JUN-24		47866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	416	944	25-JUN-24		151460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	424	955	26-JUN-24		461841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	425	956	26-JUN-24		72615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	426	957	26-JUN-24		2129382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	427	958	26-JUN-24		769100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	428	959	26-JUN-24		274776				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	49	96	04-JUN-24		80680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	430	961	26-JUN-24		153742				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 04	431	962	26-JUN-24		39674749				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	432	963	26-JUN-24		23828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	433	964	26-JUN-24		236065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	434	965	26-JUN-24		298296				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	435	966	26-JUN-24		2850541				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	436	967	26-JUN-24		8313899				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	437	968	26-JUN-24		1999516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	438	969	26-JUN-24		948572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	439	970	26-JUN-24		20727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	440	971	26-JUN-24		3764532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	441	972	26-JUN-24		160738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	442	973	26-JUN-24		270406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			443	974	26-JUN-24	56961358			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			444	975	26-JUN-24	57795568			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			445	976	26-JUN-24	417443			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			446	977	26-JUN-24	322267			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			447	978	26-JUN-24	3228808			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			448	979	26-JUN-24	2943315			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			449	980	26-JUN-24	28635869			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			451	982	26-JUN-24	8713790			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			452	983	26-JUN-24	992065			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			453	984	26-JUN-24	123724			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			454	985	26-JUN-24	4638620			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			455	986	26-JUN-24	3985976			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				456	987	26-JUN-24	1442408		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				457	988	26-JUN-24	726404		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				460	991	26-JUN-24	22129060		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				461	992	26-JUN-24	2649314		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				462	993	26-JUN-24	9580727		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				463	994	26-JUN-24	308879		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				464	995	26-JUN-24	1525148		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				465	996	26-JUN-24	567419		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				467	998	26-JUN-24	8243723		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				468	999	26-JUN-24	4315533		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				223	560	18-JUN-24	59948		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				227	564	18-JUN-24	411415		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							231	568	18-JUN-24	59700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							21	57	03-JUN-24	57025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							238	615	21-JUN-24	3689634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							239	640	21-JUN-24	981263	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							241	642	21-JUN-24	179310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							242	643	21-JUN-24	159470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							243	644	21-JUN-24	1222544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							245	646	21-JUN-24	132307	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							246	647	21-JUN-24	121402	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							247	648	21-JUN-24	136630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							248	649	21-JUN-24	365293	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							249	650	21-JUN-24	1619758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 04	251	652	21-JUN-24	<====Deduction Classification====>	117902				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	252	653	21-JUN-24	<====Deduction Classification====>	1148380				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	253	654	21-JUN-24	<====Deduction Classification====>	179082				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	254	655	21-JUN-24	<====Deduction Classification====>	125540				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	255	656	21-JUN-24	<====Deduction Classification====>	170285				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	256	657	21-JUN-24	<====Deduction Classification====>	130848				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	32	68	03-JUN-24	<====Deduction Classification====>	69320				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	36	72	03-JUN-24	<====Deduction Classification====>	116748				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	264	729	21-JUN-24	<====Deduction Classification====>	96300				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	268	733	21-JUN-24	<====Deduction Classification====>	68824				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	272	737	21-JUN-24	<====Deduction Classification====>	271169				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	273	738	21-JUN-24	<====Deduction Classification====>	173651				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2071 - 01 - 101 - 00 - 00 - 04							274	739	21-JUN-24	383363	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							275	740	21-JUN-24	354620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							276	741	21-JUN-24	118335	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							277	742	24-JUN-24	101295	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							278	743	24-JUN-24	331035	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							279	744	24-JUN-24	2015533	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							280	745	24-JUN-24	1097170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							281	746	24-JUN-24	197640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							282	747	24-JUN-24	1053511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							283	748	24-JUN-24	1017985	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							286	751	24-JUN-24	11337651	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							287	752	24-JUN-24	1320948	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	289	754	24-JUN-24	<====Deduction Classification====>	566744				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	290	755	24-JUN-24	<====Deduction Classification====>	499688				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	291	756	24-JUN-24	<====Deduction Classification====>	397884				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	292	757	24-JUN-24	<====Deduction Classification====>	2131138				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	293	758	24-JUN-24	<====Deduction Classification====>	46439319				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	294	759	24-JUN-24	<====Deduction Classification====>	20761396				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	40	76	03-JUN-24	<====Deduction Classification====>	36080				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	295	760	24-JUN-24	<====Deduction Classification====>	586469				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	296	761	24-JUN-24	<====Deduction Classification====>	989819				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	298	763	24-JUN-24	<====Deduction Classification====>	1851137				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	300	765	24-JUN-24	<====Deduction Classification====>	54684				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	301	766	24-JUN-24	<====Deduction Classification====>	824011				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			302	767	24-JUN-24	79531			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			304	769	24-JUN-24	1906946			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			305	770	24-JUN-24	6066064			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			306	771	24-JUN-24	255783			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			307	772	24-JUN-24	1542761			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			308	773	24-JUN-24	189417			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			309	774	24-JUN-24	510422			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			250	651	21-JUN-24	450325			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			310	775	24-JUN-24	814791			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			311	776	24-JUN-24	514078			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			312	777	24-JUN-24	567787			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			313	778	24-JUN-24	173585			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			314	779	24-JUN-24	82522		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			315	780	24-JUN-24	554581		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			640	1252	29-JUN-24	73236		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			642	1254	29-JUN-24	33333		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			643	1255	29-JUN-24	63570		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			644	1256	29-JUN-24	45345		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			645	1257	29-JUN-24	53601		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			646	1258	29-JUN-24	178551		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			647	1259	29-JUN-24	60879		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			648	1260	29-JUN-24	84416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			649	1261	29-JUN-24	78045		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			650	1262	29-JUN-24	53173		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							654	1266	29-JUN-24	151606	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							658	1270	29-JUN-24	203100	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							666	1278	29-JUN-24	73908	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							670	1282	29-JUN-24	63539	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							674	1286	29-JUN-24	94053	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							73	129	05-JUN-24	154840	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							678	1290	29-JUN-24	148160	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							685	1297	29-JUN-24	46749	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							689	1301	29-JUN-24	87702	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							693	1305	29-JUN-24	113792	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							79	135	05-JUN-24	59500	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							86	142	05-JUN-24	87354	
										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							96	166	05-JUN-24	59723	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							100	170	05-JUN-24	131374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							107	177	05-JUN-24	250986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							111	181	05-JUN-24	63628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							115	185	05-JUN-24	36435	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							119	189	06-JUN-24	91046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							131	221	06-JUN-24	61853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							135	225	06-JUN-24	47623	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							139	229	06-JUN-24	101270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							145	270	07-JUN-24	33169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							151	302	11-JUN-24	37500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							156	307	11-JUN-24	29974	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			160	311	11-JUN-24	61853		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			164	315	11-JUN-24	34447		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			171	354	11-JUN-24	55392		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			191	478	13-JUN-24	23300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			17	53	03-JUN-24	36648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			212	541	18-JUN-24	77130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			219	548	18-JUN-24	2911337		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			458	989	26-JUN-24	1232220		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			466	997	26-JUN-24	2100103		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			479	1010	26-JUN-24	1838819		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			662	1274	29-JUN-24	69452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			240	641	21-JUN-24	1070753		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 101 - 00 - 00 - 04		299	764	24-JUN-24	1217422	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		490	1021	26-JUN-24	10739001	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		641	1253	29-JUN-24	125450	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		179	440	12-JUN-24	63628	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		244	645	21-JUN-24	174085	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		303	768	24-JUN-24	442826	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		429	960	26-JUN-24	2525800	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		639	1251	29-JUN-24	104289	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		520	1066	27-JUN-24	69262	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		28	64	03-JUN-24	58374	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		297	762	24-JUN-24	18160979	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		470	1001	26-JUN-24	4803298	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			123	199	06-JUN-24	89400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			288	753	24-JUN-24	4660295		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			412	939	25-JUN-24	38750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			459	990	26-JUN-24	578554		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			697	1309	29-JUN-24	74080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			284	749	24-JUN-24	13741024		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			334	855	24-JUN-24	95542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			450	981	26-JUN-24	6387461		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			487	1018	26-JUN-24	4036840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			54	101	04-JUN-24	79118		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			127	217	06-JUN-24	38139		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			285	750	24-JUN-24	92790		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							44	80	03-JUN-24	116748	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							481	1012	26-JUN-24	2157053	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							482	1013	26-JUN-24	453556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							483	1014	26-JUN-24	3174833	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							484	1015	26-JUN-24	45711	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							485	1016	26-JUN-24	5249121	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							486	1017	26-JUN-24	667341	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							488	1019	26-JUN-24	340586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							489	1020	26-JUN-24	739828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							491	1022	26-JUN-24	4937535	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							492	1023	26-JUN-24	53370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							503	1036	26-JUN-24	41785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			504	1050	27-JUN-24	155986		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			508	1054	27-JUN-24	67481		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			512	1058	27-JUN-24	87276		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			516	1062	27-JUN-24	48063		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			524	1070	27-JUN-24	179886		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			528	1074	27-JUN-24	133648		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			535	1081	27-JUN-24	127078		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			544	1136	27-JUN-24	58283		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			548	1140	27-JUN-24	46749		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			552	1144	27-JUN-24	359778		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			559	1152	28-JUN-24	104010		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			563	1156	28-JUN-24	111120		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							63	119	05-JUN-24	93034	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							598	1191	28-JUN-24	327243	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							602	1195	28-JUN-24	173754	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							606	1199	28-JUN-24	112215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							610	1203	28-JUN-24	151606	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							623	1229	28-JUN-24	159519	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							637	1243	28-JUN-24	48351	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							638	1250	29-JUN-24	67707	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							469	1000	26-JUN-24	2200073	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							471	1002	26-JUN-24	5132965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							472	1003	26-JUN-24	4548299	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							473	1004	26-JUN-24	2593586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				474	1005	26-JUN-24	3167151		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				475	1006	26-JUN-24	738920		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				476	1007	26-JUN-24	4937178		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				477	1008	26-JUN-24	10545378		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				478	1009	26-JUN-24	8176673		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				480	1011	26-JUN-24	3462241		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04				679	1291	29-JUN-24	964340		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04				686	1298	29-JUN-24	1231542		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04				74	130	05-JUN-24	819689		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04				690	1302	29-JUN-24	2358613		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04				694	1306	29-JUN-24	1510799		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04				80	136	05-JUN-24	1195379		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							83	139	05-JUN-24	1510799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							87	143	05-JUN-24	1179307	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							90	146	05-JUN-24	1510799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							93	163	05-JUN-24	2091411	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							97	167	05-JUN-24	1633350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							101	171	05-JUN-24	1802109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							104	174	05-JUN-24	2722250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							108	178	05-JUN-24	1127072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							112	182	05-JUN-24	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							120	190	06-JUN-24	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							124	200	06-JUN-24	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							132	222	06-JUN-24	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	136	226	06-JUN-24		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	140	230	06-JUN-24		1376193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	13	10	01-JUN-24		1297840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	505	1051	27-JUN-24		2091411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	509	1055	27-JUN-24		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	513	1059	27-JUN-24		1207343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	536	1082	27-JUN-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	55	102	04-JUN-24		1062783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	146	271	07-JUN-24		881969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	149	274	07-JUN-24		1466600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	152	303	11-JUN-24		1004520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	157	308	11-JUN-24		791562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	161	312	11-JUN-24	<====Deduction Classification====>	1693621				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	165	316	11-JUN-24	<====Deduction Classification====>	918132				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	168	319	11-JUN-24	<====Deduction Classification====>	1004520				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	172	355	11-JUN-24	<====Deduction Classification====>	1510799				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	180	441	12-JUN-24	<====Deduction Classification====>	1743847				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	192	479	13-JUN-24	<====Deduction Classification====>	936213				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	18	54	03-JUN-24	<====Deduction Classification====>	980412				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	116	186	05-JUN-24	<====Deduction Classification====>	974385				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	335	856	24-JUN-24	<====Deduction Classification====>	1259669				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	64	120	05-JUN-24	<====Deduction Classification====>	1259669				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	228	565	18-JUN-24	<====Deduction Classification====>	1918634				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	128	218	06-JUN-24	<====Deduction Classification====>	1022602				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							413	940	25-JUN-24	1557006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							213	542	18-JUN-24	1034656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							216	545	18-JUN-24	1297840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							220	557	18-JUN-24	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							224	561	18-JUN-24	791562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							22	58	03-JUN-24	1557006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							25	61	03-JUN-24	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							29	65	03-JUN-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							33	69	03-JUN-24	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							261	720	21-JUN-24	3431441	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							37	73	03-JUN-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							265	730	21-JUN-24	1305876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							269	734	21-JUN-24	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							41	77	03-JUN-24	964340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							45	81	03-JUN-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							339	860	24-JUN-24	1223506	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							417	945	25-JUN-24	2029131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							50	97	04-JUN-24	1084882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							624	1230	28-JUN-24	1408338	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							682	1294	29-JUN-24	2067303	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							517	1063	27-JUN-24	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							521	1067	27-JUN-24	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							525	1071	27-JUN-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							529	1075	27-JUN-24	1784028	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			532	1078	27-JUN-24	1557006		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			539	1085	27-JUN-24	1094927		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			545	1137	27-JUN-24	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			549	1141	27-JUN-24	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			553	1145	27-JUN-24	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			560	1153	28-JUN-24	1376193		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			564	1157	28-JUN-24	964340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			573	1166	28-JUN-24	1804118		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			599	1192	28-JUN-24	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			603	1196	28-JUN-24	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			607	1200	28-JUN-24	974385		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			611	1204	28-JUN-24	2031140		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	67	123	05-JUN-24		1297840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	629	1235	28-JUN-24		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	70	126	05-JUN-24		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	651	1263	29-JUN-24		1408338				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	655	1267	29-JUN-24		2031140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	659	1271	29-JUN-24		1808136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	663	1275	29-JUN-24		1856353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	667	1279	29-JUN-24		739523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	671	1283	29-JUN-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	675	1287	29-JUN-24		2533400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	26	62	03-JUN-24		1478433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	257	688	21-JUN-24		645710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	34	70	03-JUN-24	<====Deduction Classification====>	1077780				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	259	718	21-JUN-24	<====Deduction Classification====>	236004				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	266	731	21-JUN-24	<====Deduction Classification====>	1522950				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	270	735	21-JUN-24	<====Deduction Classification====>	1040292				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	38	74	03-JUN-24	<====Deduction Classification====>	1860342				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	42	78	03-JUN-24	<====Deduction Classification====>	954240				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	332	801	24-JUN-24	<====Deduction Classification====>	192850				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	46	82	03-JUN-24	<====Deduction Classification====>	1860342				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	210	539	18-JUN-24	<====Deduction Classification====>	244800				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	501	1033	26-JUN-24	<====Deduction Classification====>	1766600				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	561	1154	28-JUN-24	<====Deduction Classification====>	1361780				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	30	66	03-JUN-24	<====Deduction Classification====>	1860342				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	65	121	05-JUN-24	<====Deduction Classification====>	1469061				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	81	137	05-JUN-24	<====Deduction Classification====>	1394085				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	183	445	13-JUN-24	<====Deduction Classification====>	322695				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	153	304	11-JUN-24	<====Deduction Classification====>	1171500				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	576	1169	28-JUN-24	<====Deduction Classification====>	277400				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	514	1060	27-JUN-24	<====Deduction Classification====>	1300791				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	569	1162	28-JUN-24	<====Deduction Classification====>	260925				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	185	447	13-JUN-24	<====Deduction Classification====>	192850				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	336	857	24-JUN-24	<====Deduction Classification====>	1469061				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	340	861	24-JUN-24	<====Deduction Classification====>	1133654				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	414	941	25-JUN-24	<====Deduction Classification====>	1705775				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	418	946	25-JUN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							420	948	25-JUN-24	810927	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							422	953	25-JUN-24	1124640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							51	98	04-JUN-24	1226880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							695	1307	29-JUN-24	1761936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							75	131	05-JUN-24	955944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							77	133	05-JUN-24	452412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							88	144	05-JUN-24	1187795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							91	147	05-JUN-24	1761936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							94	164	05-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							98	168	05-JUN-24	1904859	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							102	172	05-JUN-24	1846923	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							105	175	05-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	109	179	05-JUN-24		1294508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	113	183	05-JUN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	117	187	05-JUN-24		878093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	121	191	06-JUN-24		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	3	2	01-JUN-24		306720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	125	201	06-JUN-24		1047321				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	129	219	06-JUN-24		1011892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	133	223	06-JUN-24		1975149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	137	227	06-JUN-24		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	141	231	06-JUN-24		1604955				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	143	233	06-JUN-24		66850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	147	272	07-JUN-24		825979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	150	275	07-JUN-24		1710390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	158	309	11-JUN-24		741311				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	493	1025	26-JUN-24		544215				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	495	1027	26-JUN-24		91000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	497	1029	26-JUN-24		443040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	56	103	04-JUN-24		1239447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	499	1031	26-JUN-24		188292				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	506	1052	27-JUN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	518	1064	27-JUN-24		1254428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	522	1068	27-JUN-24		1047321				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	526	1072	27-JUN-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	530	1076	27-JUN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				533	1079	27-JUN-24	1815825	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				537	1083	27-JUN-24	1975149	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				540	1086	27-JUN-24	1273120	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				14	11	01-JUN-24	1513578	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				546	1138	27-JUN-24	1857339	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				550	1142	27-JUN-24	1476717	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				554	1146	27-JUN-24	1912746	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				557	1150	28-JUN-24	26523	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				565	1158	28-JUN-24	937200	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				567	1160	28-JUN-24	231264	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				574	1167	28-JUN-24	2000000	
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>				578	1171	28-JUN-24	155064	
							NET DED:-	
							DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04				580	1173	28-JUN-24	155064		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				582	1175	28-JUN-24	366360		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				584	1177	28-JUN-24	888920		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				586	1179	28-JUN-24	268812		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				162	313	11-JUN-24	1975149		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				166	317	11-JUN-24	1070751		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				169	320	11-JUN-24	1065000		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				173	356	11-JUN-24	1761936		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				175	358	11-JUN-24	257304		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				177	360	11-JUN-24	387376		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				7	4	01-JUN-24	1030920		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				181	442	12-JUN-24	2000000		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	187	474	13-JUN-24	<====Deduction Classification====>	192850				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	189	476	13-JUN-24	<====Deduction Classification====>	192850				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	193	480	13-JUN-24	<====Deduction Classification====>	1058752				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	196	489	14-JUN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	205	508	14-JUN-24	<====Deduction Classification====>	188292				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	208	537	18-JUN-24	<====Deduction Classification====>	150800				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	214	543	18-JUN-24	<====Deduction Classification====>	1206645				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	217	546	18-JUN-24	<====Deduction Classification====>	1513578				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	19	55	03-JUN-24	<====Deduction Classification====>	1143384				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	225	562	18-JUN-24	<====Deduction Classification====>	783272				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	229	566	18-JUN-24	<====Deduction Classification====>	1627320				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	232	569	18-JUN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	234	571	18-JUN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	236	573	18-JUN-24		914480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	23	59	03-JUN-24		1815825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	510	1056	27-JUN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	596	1189	28-JUN-24		40458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	84	140	05-JUN-24		1761936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	221	558	18-JUN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	262	721	21-JUN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	588	1181	28-JUN-24		268812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	590	1183	28-JUN-24		1766480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	592	1185	28-JUN-24		501072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	594	1187	28-JUN-24		112000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	600	1193	28-JUN-24	<====Deduction Classification====>	1436259				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	604	1197	28-JUN-24	<====Deduction Classification====>	1685966				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	608	1201	28-JUN-24	<====Deduction Classification====>	1136355				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	612	1205	28-JUN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	615	1208	28-JUN-24	<====Deduction Classification====>	1547800				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	617	1210	28-JUN-24	<====Deduction Classification====>	192850				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	619	1212	28-JUN-24	<====Deduction Classification====>	51150				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	621	1216	28-JUN-24	<====Deduction Classification====>	10793				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	625	1231	28-JUN-24	<====Deduction Classification====>	1642443				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	627	1233	28-JUN-24	<====Deduction Classification====>	441504				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	630	1236	28-JUN-24	<====Deduction Classification====>	1108140				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	632	1238	28-JUN-24	<====Deduction Classification====>	402303				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							68	124	05-JUN-24	1513578	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							652	1264	29-JUN-24	1688709	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							656	1268	29-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							71	127	05-JUN-24	1761936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							660	1272	29-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							664	1276	29-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							668	1280	29-JUN-24	552593	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							672	1284	29-JUN-24	1975149	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							676	1288	29-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							680	1292	29-JUN-24	954240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							683	1295	29-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							687	1299	29-JUN-24	1436259	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							691	1303	29-JUN-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							393	914	25-JUN-24	1157210	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							386	907	25-JUN-24	158385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							200	493	14-JUN-24	208763	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							380	901	25-JUN-24	172038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							401	922	25-JUN-24	1142237	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							614	1207	28-JUN-24	262306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							383	904	25-JUN-24	2203196	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							198	491	14-JUN-24	108521	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							354	875	25-JUN-24	1456579	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							395	916	25-JUN-24	1210387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							344	865	25-JUN-24	13244802	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	348	869	25-JUN-24		142329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	349	870	25-JUN-24		50842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	350	871	25-JUN-24		149744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	351	872	25-JUN-24		234269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	352	873	25-JUN-24		807050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	353	874	25-JUN-24		166922				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	355	876	25-JUN-24		167756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	356	877	25-JUN-24		906123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	357	878	25-JUN-24		340854				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	358	879	25-JUN-24		1207020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	359	880	25-JUN-24		20062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	360	881	25-JUN-24		549823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			361	882	25-JUN-24	37440			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			362	883	25-JUN-24	161023			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			1	1	01-JUN-24	20875			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			58	105	04-JUN-24	78786			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			59	106	04-JUN-24	17236			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			60	107	04-JUN-24	59722			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			61	108	04-JUN-24	37454			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			62	109	04-JUN-24	53501			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			543	1119	27-JUN-24	1062713			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			556	1149	28-JUN-24	30280			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			571	1164	28-JUN-24	62859			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			572	1165	28-JUN-24	62859			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	634	1240	28-JUN-24	<====Deduction Classification====>	140161				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	635	1241	28-JUN-24	<====Deduction Classification====>	50052				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	636	1242	28-JUN-24	<====Deduction Classification====>	20062				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	195	488	14-JUN-24	<====Deduction Classification====>	348371				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	199	492	14-JUN-24	<====Deduction Classification====>	7689				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	201	494	14-JUN-24	<====Deduction Classification====>	91988				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	202	495	14-JUN-24	<====Deduction Classification====>	67706				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	203	496	14-JUN-24	<====Deduction Classification====>	90910				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	204	507	14-JUN-24	<====Deduction Classification====>	8236				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	16	52	03-JUN-24	<====Deduction Classification====>	7912				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	48	84	03-JUN-24	<====Deduction Classification====>	117009				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	342	863	25-JUN-24	<====Deduction Classification====>	15744757				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			343	864	25-JUN-24	19407506			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			345	866	25-JUN-24	10008617			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			346	867	25-JUN-24	19095			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			347	868	25-JUN-24	155230			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			391	912	25-JUN-24	1114205			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			392	913	25-JUN-24	469485			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			394	915	25-JUN-24	973202			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			396	917	25-JUN-24	236832			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			397	918	25-JUN-24	3880683			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			398	919	25-JUN-24	1452994			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			399	920	25-JUN-24	2650387			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			400	921	25-JUN-24	537830			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04				402	923	25-JUN-24	785270		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				403	924	25-JUN-24	167581		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				404	925	25-JUN-24	20062		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				405	926	25-JUN-24	1652958		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				406	927	25-JUN-24	2420379		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				407	928	25-JUN-24	2503110		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				408	929	25-JUN-24	3139789		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				409	930	25-JUN-24	328774		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				410	931	25-JUN-24	77228		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				411	932	25-JUN-24	24036		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				363	884	25-JUN-24	21527		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				364	885	25-JUN-24	122512		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04				365	886	25-JUN-24	1549601		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				366	887	25-JUN-24	37335		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				367	888	25-JUN-24	19095		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				368	889	25-JUN-24	58879		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				369	890	25-JUN-24	79230		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				370	891	25-JUN-24	1588497		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				371	892	25-JUN-24	1357527		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				372	893	25-JUN-24	2773518		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				373	894	25-JUN-24	2848787		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				374	895	25-JUN-24	251205		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				375	896	25-JUN-24	23280		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				376	897	25-JUN-24	1491774		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							377	898	25-JUN-24	369749	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							378	899	25-JUN-24	1185840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							379	900	25-JUN-24	2395927	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							381	902	25-JUN-24	6488013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							382	903	25-JUN-24	549884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							384	905	25-JUN-24	569535	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							385	906	25-JUN-24	199844	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							387	908	25-JUN-24	564057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							388	909	25-JUN-24	1620235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							389	910	25-JUN-24	2452007	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							390	911	25-JUN-24	1409339	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							692	1304	29-JUN-24	1948840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							696	1308	29-JUN-24	1218240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							76	132	05-JUN-24	660960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							78	134	05-JUN-24	544570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							82	138	05-JUN-24	963900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							89	145	05-JUN-24	950940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							92	148	05-JUN-24	1218240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							95	165	05-JUN-24	1686420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							99	169	05-JUN-24	1317060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							103	173	05-JUN-24	1453140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							106	176	05-JUN-24	2195100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							110	180	05-JUN-24	908820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							114	184	05-JUN-24	1406160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	118	188	05-JUN-24		785700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	122	192	06-JUN-24		991017				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	126	202	06-JUN-24		724140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	230	567	18-JUN-24		1547100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	267	732	21-JUN-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	271	736	21-JUN-24		719280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	39	75	03-JUN-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	43	79	03-JUN-24		777600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	333	802	24-JUN-24		336455				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	337	858	24-JUN-24		1015740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	538	1084	27-JUN-24		1365660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	541	1087	27-JUN-24		904700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							547	1139	27-JUN-24	1279860	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							551	1143	27-JUN-24	1017580	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							555	1147	27-JUN-24	1318040	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							558	1151	28-JUN-24	16840	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							562	1155	28-JUN-24	1109700	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							566	1159	28-JUN-24	777600	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							568	1161	28-JUN-24	441560	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							570	1163	28-JUN-24	457660	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							575	1168	28-JUN-24	1490680	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							577	1170	28-JUN-24	504640	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							579	1172	28-JUN-24	383941	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							581	1174	28-JUN-24	217000	
										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04			583	1176	28-JUN-24	349975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			585	1178	28-JUN-24	483585		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			587	1180	28-JUN-24	247950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			415	942	25-JUN-24	1255500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			419	947	25-JUN-24	1636200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			421	949	25-JUN-24	663021		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			423	954	25-JUN-24	579480		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			52	99	04-JUN-24	874800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			589	1182	28-JUN-24	247950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			591	1184	28-JUN-24	1007640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			593	1186	28-JUN-24	475440		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			595	1188	28-JUN-24	287420		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04			597	1190	28-JUN-24	24520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			601	1194	28-JUN-24	993060		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			605	1198	28-JUN-24	1240920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			15	12	01-JUN-24	1046520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			613	1206	28-JUN-24	1637820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			616	1209	28-JUN-24	882900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			618	1211	28-JUN-24	334763		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			620	1213	28-JUN-24	31000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			66	122	05-JUN-24	1015740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			626	1232	28-JUN-24	1135620		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			628	1234	28-JUN-24	404600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			631	1237	28-JUN-24	763600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							633	1239	28-JUN-24	548317	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							53	100	04-JUN-24	8001	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							498	1030	26-JUN-24	360916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							500	1032	26-JUN-24	151487	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							502	1035	26-JUN-24	1004300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							57	104	04-JUN-24	843755	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							511	1057	27-JUN-24	1453140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							515	1061	27-JUN-24	957420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							519	1065	27-JUN-24	1022220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							523	1069	27-JUN-24	670500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							527	1073	27-JUN-24	1286280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							534	1080	27-JUN-24	1255500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 04	233	570	18-JUN-24		1934280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	235	572	18-JUN-24		3008240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	237	574	18-JUN-24		521640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	24	60	03-JUN-24		1234833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	27	63	03-JUN-24		946500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	31	67	03-JUN-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	258	689	21-JUN-24		619200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	35	71	03-JUN-24		745200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	260	719	21-JUN-24		450500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	341	862	24-JUN-24		1010940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	531	1077	27-JUN-24		1438560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	622	1217	28-JUN-24		33960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							263	722	21-JUN-24	2766960	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							188	475	13-JUN-24	335779	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							496	1028	26-JUN-24	239260	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							657	1269	29-JUN-24	1637820	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							609	1202	28-JUN-24	785700	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							155	306	11-JUN-24	1160700	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							494	1026	26-JUN-24	566358	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							673	1285	29-JUN-24	1365660	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							507	1053	27-JUN-24	1686420	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							72	128	05-JUN-24	1218240	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							142	232	06-JUN-24	1109700	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>							47	83	03-JUN-24	1286280	
										NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 115 - 00 - 00 - 04		542	1088	27-JUN-24	73080	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		85	141	05-JUN-24	1218240	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		186	448	13-JUN-24	332734	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		69	125	05-JUN-24	1046520	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		653	1265	29-JUN-24	1163660	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		661	1273	29-JUN-24	1458000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		665	1277	29-JUN-24	1496880	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		669	1281	29-JUN-24	543000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		677	1289	29-JUN-24	2093260	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		681	1293	29-JUN-24	777600	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		684	1296	29-JUN-24	1708140	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 04		688	1300	29-JUN-24	993060	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	130	220	06-JUN-24		824580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	134	224	06-JUN-24		1365660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	138	228	06-JUN-24		993060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	144	234	06-JUN-24		182840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	148	273	07-JUN-24		702400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	5	3	01-JUN-24		241450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	154	305	11-JUN-24		750000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	159	310	11-JUN-24		638280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	163	314	11-JUN-24		1365660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	167	318	11-JUN-24		740340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	170	321	11-JUN-24		810000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	174	357	11-JUN-24		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							176	359	11-JUN-24	489240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							178	361	11-JUN-24	534233	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							182	443	12-JUN-24	1406160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							184	446	13-JUN-24	490860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							190	477	13-JUN-24	335779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							194	481	13-JUN-24	754920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							197	490	14-JUN-24	752758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							10	5	01-JUN-24	511225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							206	509	14-JUN-24	260069	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							209	538	18-JUN-24	348200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							211	540	18-JUN-24	353366	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							215	544	18-JUN-24	834300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2071 - 01 - 115 - 00 - 00 - 04			218	547	18-JUN-24	1046520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 04			222	559	18-JUN-24	1406160			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 04			20	56	03-JUN-24	790560			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 04			226	563	18-JUN-24	619893			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2075 - 00 - 103 - 10 - 00 - 01			3	119	26-JUN-24	2348548		1761187	
<====Deduction Classification====>			Deduction Amount			NET DED:-		587361	
						DDO CODE:-		100015	
0028 - 00 - 107 - 00 - 00 - 00			6100						
0030 - 02 - 102 - 00 - 00 - 00			165						
0070 - 60 - 800 - 03 - 00 - 00			5500						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			8333						
8009 - 01 - 101 - 00 - 00 - 00			507000						
8011 - 00 - 107 - 00 - 00 - 00			975						
8342 - 00 - 117 - 01 - 02 - 00			54791						
8658 - 00 - 112 - 00 - 00 - 00			3347						
2075 - 00 - 103 - 10 - 00 - 02			6	1302	28-JUN-24	59000		58980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
						DDO CODE:-		100015	
0030 - 02 - 102 - 00 - 00 - 00			20						
2075 - 00 - 103 - 10 - 00 - 02			1	19	01-JUN-24	9439		9434	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
						DDO CODE:-		100015	
0030 - 02 - 102 - 00 - 00 - 00			5						
2075 - 00 - 103 - 10 - 00 - 02			5	1121	26-JUN-24	20770		20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
						DDO CODE:-		100015	
0030 - 02 - 102 - 00 - 00 - 00			10						

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 02	4	1120 26-JUN-24	9753	9748		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 13	7	1303 28-JUN-24	8951	0		
<====Deduction Classification====> Deduction Amount			NET DED:-	8951		
0801 - 01 - 800 - 01 - 00 - 00		8951	DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 13	8	1304 28-JUN-24	9025	0		
<====Deduction Classification====> Deduction Amount			NET DED:-	9025		
0801 - 01 - 800 - 01 - 00 - 00		9025	DDO CODE:-	100015		
2075 - 00 - 800 - 00 - 00 - 49	2	537 19-JUN-24	12601220			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	100001		
8342 - 00 - 117 - 00 - 00 - 00	1	249 07-JUN-24	76728540			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	2	250 07-JUN-24	162200498			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	5	933 25-JUN-24	289072			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	4	252 07-JUN-24	4592818			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	3	251 07-JUN-24	120660964			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	101113		
3 Charged						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2049 - 01 - 101 - 00 - 00 - 45	6	12 12-JUN-24	71000000			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	101218		
2049 - 01 - 101 - 00 - 00 - 45	7	13 12-JUN-24	80400000			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	101218		

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 125 - 00 - 00 - 45 3 <====Deduction Classification====>	7		12-JUN-24	4179811	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
2049 - 01 - 200 - 66 - 00 - 45 8 <====Deduction Classification====>	14		26-JUN-24	30697178	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 1 <====Deduction Classification====>	3		12-JUN-24	2160253	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
2049 - 04 - 101 - 69 - 60 - 45 5 <====Deduction Classification====>	11		12-JUN-24	31368	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
2049 - 04 - 101 - 69 - 61 - 45 4 <====Deduction Classification====>	9		12-JUN-24	16090	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification====>	5		12-JUN-24	2636492	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====>	15		26-JUN-24	72567800	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	6		12-JUN-24	13420454	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1		12-JUN-24	2912436	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 5 <====Deduction Classification====>	10		12-JUN-24	348536	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 3 <====Deduction Classification====>	4		12-JUN-24	5784339	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 4 <====Deduction Classification====>	8		12-JUN-24	139906	NET DED:-	
		Deduction	Amount	DDO CODE:-		101218

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
6004 - 09 - 101 - 00 - 00 - 56	2	2	12-JUN-24	919620		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	1	347	19-JUN-24	2244304	1530062	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	714242	
				DDO CODE:-	100208	
0028 - 00 - 107 - 00 - 00 - 00		5600				
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		636400				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		64877				
2054 - 00 - 096 - 00 - 45 - 02	2	348	19-JUN-24	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 02	3	349	19-JUN-24	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 02	5	351	19-JUN-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 02	4	350	19-JUN-24	19050	19040	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		10				

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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	1	87	15-JUN-24	886070	713702	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2700				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		47753				
				NET DED:-	172368	
				DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	2	133	27-JUN-24	682652	479098	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		188000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		11519				
				NET DED:-	203554	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	3	134	27-JUN-24	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	1	51	20-JUN-24	36270	36255	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15				
				NET DED:-	15	
				DDO CODE:-	100107	

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10 Finance								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 66 - 01	1	622	20-JUN-24	612268	563015			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1650						
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		34333						
2043 - 00 - 101 - 00 - 66 - 01	2	623	20-JUN-24	1666904	1421897			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4075						
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		890						
8342 - 00 - 117 - 01 - 02 - 00		75427						
2043 - 00 - 101 - 00 - 66 - 02	4	625	20-JUN-24	57000	56980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2043 - 00 - 101 - 00 - 66 - 02	3	624	20-JUN-24	41950	41930			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2043 - 00 - 101 - 00 - 66 - 02	1	621	20-JUN-24	10385	10380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 48 - 01	34	781	25-JUN-24	25039	25034			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 48 - 01	33	780	25-JUN-24	442314	442179			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135						
2054 - 00 - 096 - 00 - 48 - 01	32	758	25-JUN-24	1666982	1380003			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5100						
0030 - 02 - 102 - 00 - 00 - 00		135						

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10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							86429				
2054 - 00 - 096 - 00 - 48 - 02 29							755	25-JUN-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 30							756	25-JUN-24	55000	54975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 31							757	25-JUN-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 24							499	18-JUN-24	58657	58652	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 27							567	19-JUN-24	8200	8195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 28							568	19-JUN-24	9907	9902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 2							141	14-JUN-24	8430	8425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 35							809	28-JUN-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 7							148	15-JUN-24	34619	34614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	

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10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 48 - 06			3	142	14-JUN-24	22023		22018	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 06			23	498	18-JUN-24	2220			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13			20	495	18-JUN-24	11686		11681	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			21	496	18-JUN-24	24000		23995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			22	497	18-JUN-24	4500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13			25	500	18-JUN-24	3200			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13			26	565	19-JUN-24	3560			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13			9	150	15-JUN-24	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			19	494	18-JUN-24	13855		13850	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			18	493	18-JUN-24	6000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13			17	158	15-JUN-24	13200		13195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			16	157	15-JUN-24	13200		13195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	

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10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 48 - 13			15	156	15-JUN-24	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			14	155	15-JUN-24	13200		13195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			13	154	15-JUN-24	13200		13195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			12	153	15-JUN-24	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			11	152	15-JUN-24	7920		7915	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			10	151	15-JUN-24	7920		7915	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			8	149	15-JUN-24	7920		7915	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			5	146	15-JUN-24	7920		7915	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			6	147	15-JUN-24	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	140	14-JUN-24	15691		15686	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			4	143	14-JUN-24	3000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100309	

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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	1	432	29-JUN-24	905136	645514	
<====Deduction Classification====> Deduction Amount				NET DED:-	259622	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	101316	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		33652				
2054 - 00 - 096 - 00 - 49 - 02	2	433	29-JUN-24	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
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	2	111	18-JUN-24	737506	616855	
<====Deduction Classification====> Deduction Amount				NET DED:-	120651	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		35626				
2054 - 00 - 096 - 00 - 50 - 02	3	112	18-JUN-24	45000	44975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	1	7	03-JUN-24	61678	61648	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	101417	

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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	6	479	19-JUN-24	21625	18730			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2895		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2750						
2408 - 01 - 001 - 00 - 44 - 01	5	478	19-JUN-24	5077030	4002883			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1074147		
0028 - 00 - 107 - 00 - 00 - 00		13650		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		866100						
8011 - 00 - 107 - 00 - 00 - 00		2475						
8342 - 00 - 117 - 01 - 02 - 00		178692						
2408 - 01 - 001 - 00 - 44 - 01	7	480	19-JUN-24	27184	23647			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3537		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3377						
2408 - 01 - 001 - 00 - 44 - 02	12	1056	26-JUN-24	136050	135995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	9	483	19-JUN-24	513000	512765			
<====Deduction Classification====>				Deduction Amount	NET DED:-	235		
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	13	1057	26-JUN-24	37756	37736			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	14	1058	26-JUN-24	29100	29085			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110001			

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 02							8	482	19-JUN-24	62175	62145
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11							18	1127	26-JUN-24	16181	16176
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11							1	245	12-JUN-24	24120	24115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							15	1059	26-JUN-24	4250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							16	1061	26-JUN-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 24							2	246	12-JUN-24	39986	39956
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 24							10	781	21-JUN-24	39986	39951
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01							11	783	21-JUN-24	683886	573589
<====Deduction Classification====>							Deduction Amount			NET DED:-	110297
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								77500			
8011 - 00 - 107 - 00 - 00 - 00								295			
8342 - 00 - 117 - 01 - 02 - 00								24097			
8658 - 00 - 112 - 00 - 00 - 00								4500			
2408 - 01 - 101 - 60 - 00 - 13							17	1126	26-JUN-24	1047	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 101 - 60 - 00 - 13 3 <====Deduction Classification====>	3	247	12-JUN-24	1209		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110001
2408 - 01 - 101 - 60 - 00 - 13 4 <====Deduction Classification====>	4	287	14-JUN-24	2927		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110001
3456 - 00 - 001 - 60 - 44 - 01 4 <====Deduction Classification====>	4	833	24-JUN-24	619598	563009	
			Deduction Amount	NET DED:-	56589	
				DDO CODE:-		110008
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		51574				
3456 - 00 - 001 - 61 - 00 - 02 5 <====Deduction Classification====>	5	1060	26-JUN-24	10050	10045	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00		5				
3456 - 00 - 001 - 61 - 00 - 02 2 <====Deduction Classification====>	2	484	19-JUN-24	146670	144455	
			Deduction Amount	NET DED:-	2215	
				DDO CODE:-		110001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2000				
3456 - 00 - 001 - 61 - 00 - 02 1 <====Deduction Classification====>	1	481	19-JUN-24	10000	9995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00		5				
3456 - 00 - 001 - 61 - 00 - 02 3 <====Deduction Classification====>	3	485	19-JUN-24	40000	39980	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00		20				
3475 - 00 - 106 - 60 - 00 - 01 3 <====Deduction Classification====>	3	785	21-JUN-24	396998	360864	
			Deduction Amount	NET DED:-	36134	
				DDO CODE:-		110002
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		34489				

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 62 - 00 - 01							1	782	21-JUN-24	901478	685050
<====Deduction Classification====>							Deduction Amount			NET DED:-	216428
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								185500			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								25658			
3475 - 00 - 106 - 62 - 00 - 02							6	788	21-JUN-24	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							7	789	21-JUN-24	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							5	787	21-JUN-24	21725	21715
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							4	786	21-JUN-24	202000	201915
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01							2	784	21-JUN-24	208156	173319
<====Deduction Classification====>							Deduction Amount			NET DED:-	34837
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00								15			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								17000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								11332			
8658 - 00 - 112 - 00 - 00 - 00								5500			

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11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	3	37	03-JUN-24	67140	66935			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 45 - 01	4	172	14-JUN-24	1480970	1170879			
<====Deduction Classification====>				Deduction Amount	NET DED:-	31091		
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	110204			
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		286671						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		17850						
2408 - 01 - 001 - 00 - 45 - 01	2	36	03-JUN-24	67140	66935			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 45 - 02	9	635	28-JUN-24	10385	10380			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	6	490	25-JUN-24	153475	153400			
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	10	636	28-JUN-24	50250	50225			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	5	489	25-JUN-24	174000	173915			
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 13	8	634	28-JUN-24	7280	7275			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 13	12	638	28-JUN-24	2451	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2451		
0801 - 01 - 800 - 01 - 00 - 00		2451		DDO CODE:-	110204			

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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 - 13	1	35	03-JUN-24	4500	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 24	7	633	28-JUN-24	15840	15825			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29	11	637	28-JUN-24	9670	9665			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01	4	587	26-JUN-24	401452	375596			
<====Deduction Classification====> Deduction Amount							NET DED:-	25856
0028 - 00 - 107 - 00 - 00 - 00		1650				DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		24026						
3456 - 00 - 001 - 60 - 45 - 02	2	55	11-JUN-24	42000	41995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02	3	56	11-JUN-24	17000	16995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02	1	40	05-JUN-24	7000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						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	4	346	29-JUN-24	1930960	1512270			
<====Deduction Classification====> Deduction Amount							NET DED:-	418690
0028 - 00 - 107 - 00 - 00 - 00		4725				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								369000			
8011 - 00 - 107 - 00 - 00 - 00								665			
8342 - 00 - 117 - 01 - 02 - 00								43025			
2408 - 01 - 001 - 00 - 46 - 02 5							347	29-JUN-24	18000	17990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 3							345	29-JUN-24	189325	189230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1							21	03-JUN-24	177450	177370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2							344	29-JUN-24	211000	210895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 3							287	25-JUN-24	244742	222399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22343	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							21213				
3456 - 00 - 001 - 60 - 46 - 01 4							288	25-JUN-24	64410	54175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 46 - 02 1							20	03-JUN-24	20000	19995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	

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11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 46 - 13 2							115	17-JUN-24	1080	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00							1080		DDO CODE:-	110409	
11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 47 - 01 3							278	28-JUN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 2							277	28-JUN-24	451262	378775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	72487	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							20192				
2408 - 01 - 001 - 00 - 47 - 02 1							276	28-JUN-24	161125	161045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 5							280	28-JUN-24	7846	7841	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 6							281	28-JUN-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 7							282	28-JUN-24	5400	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5400	
0801 - 01 - 800 - 01 - 00 - 00							5400		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 8							283	28-JUN-24	990	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	990	
0215 - 01 - 103 - 00 - 00 - 00							990		DDO CODE:-	110103	

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11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 24							4	279	28-JUN-24	39600	39595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01							1	207	28-JUN-24	164856	152467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12389
8342 - 00 - 117 - 01 - 02 - 00								11559		DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								750			
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							2	525	19-JUN-24	2291510	1821847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	469663
0028 - 00 - 107 - 00 - 00 - 00								6250		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								7050			
8009 - 01 - 101 - 00 - 00 - 00								397700			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								56148			
2408 - 01 - 001 - 00 - 48 - 01							4	527	19-JUN-24	57508	57303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00								5			
2408 - 01 - 001 - 00 - 48 - 01							5	528	19-JUN-24	57508	57303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00								5			

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 02	3	526	19-JUN-24	200950	200855	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	1	11	01-JUN-24	148025	147965	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01	1	719	21-JUN-24	256574	197270	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	59304	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11189				
3475 - 00 - 106 - 63 - 00 - 01	1	640	21-JUN-24	339830	277139	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		950		NET DED:-	62691	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110306	
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		135				
8342 - 00 - 117 - 01 - 02 - 00		10281				
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 49 - 01	1	319	26-JUN-24	894678	654733	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1950		NET DED:-	239945	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	111312	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		222500				

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		14115				
2408 - 01 - 001 - 00 - 49 - 02 2	320	26-JUN-24		103500	103450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 3	321	26-JUN-24		33725	33710	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	111312	
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 50 - 01 1	104	18-JUN-24		917886	754847	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1950		NET DED:-	163039	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	111413	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		139000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		20774				
2408 - 01 - 001 - 00 - 50 - 02 2	105	18-JUN-24		106975	106920	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 3	106	18-JUN-24		183000	182910	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	111413	

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12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 01 3	656	20-JUN-24		489556	417508			
<====Deduction Classification====> Deduction Amount				NET DED:-	72048			
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00	40							
0216 - 01 - 106 - 02 - 00 - 00	300							
8009 - 01 - 101 - 00 - 00 - 00	52000							
8011 - 00 - 107 - 00 - 00 - 00	210							
8342 - 00 - 117 - 01 - 02 - 00	17948							
2402 - 00 - 001 - 13 - 44 - 01 4	657	20-JUN-24		416110	325904			
<====Deduction Classification====> Deduction Amount				NET DED:-	90206			
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00	30							
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	82500							
8011 - 00 - 107 - 00 - 00 - 00	180							
8342 - 00 - 117 - 01 - 02 - 00	5396							
2402 - 00 - 001 - 13 - 44 - 02 5	791	21-JUN-24		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 54	1282	28-JUN-24		259200	171152			
<====Deduction Classification====> Deduction Amount				NET DED:-	88048			
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00	5							
8011 - 00 - 107 - 00 - 00 - 00	120							
8342 - 00 - 117 - 01 - 01 - 00	19170							
8658 - 00 - 112 - 00 - 00 - 00	54720							
7610 - 00 - 201 - 60 - 00 - 55	13833							
2406 - 01 - 001 - 00 - 60 - 01 53	1281	28-JUN-24		2817168	2052571			
<====Deduction Classification====> Deduction Amount				NET DED:-	764597			
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00	50							
0070 - 60 - 800 - 03 - 00 - 00	15000							
0216 - 01 - 106 - 02 - 00 - 00	7200							

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							262832				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 01 - 00							11829				
8342 - 00 - 117 - 01 - 02 - 00							30700				
8658 - 00 - 112 - 00 - 00 - 00							433786				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01							48	661	20-JUN-24	341618	311175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30443
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							23573				
2406 - 01 - 001 - 00 - 60 - 01							34	645	20-JUN-24	80690	35455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01							33	644	20-JUN-24	251750	216602
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35148
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13973				

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12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 01		32	643	20-JUN-24			157484	106159	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2406 - 01 - 001 - 00 - 60 - 01		30	641	20-JUN-24			107082	70817	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	36265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2406 - 01 - 001 - 00 - 60 - 01		28	639	20-JUN-24			395744	334602	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1300			NET DED:-	61142	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				18417					
2406 - 01 - 001 - 00 - 60 - 01		27	638	20-JUN-24			143856	129421	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	14435	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				1500					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				12610					
2406 - 01 - 001 - 00 - 60 - 01		26	637	20-JUN-24			124450	113549	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	10901	
							DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							10266				
2406 - 01 - 001 - 00 - 60 - 01 25							636	20-JUN-24	418158	330296	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87862	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15917				
2406 - 01 - 001 - 00 - 60 - 01 24							635	20-JUN-24	2267120	1851426	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	415694	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							1285				
8342 - 00 - 117 - 01 - 02 - 00							119774				
2406 - 01 - 001 - 00 - 60 - 01 23							634	20-JUN-24	46750	46545	
<=====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 31							642	20-JUN-24	1823338	1246941	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	576397	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							486500				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								76437			
2406 - 01 - 001 - 00 - 60 - 01 22							633	20-JUN-24	3357064	2865143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	491921	
0028 - 00 - 107 - 00 - 00 - 00								10625	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								310			
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								292000			
8011 - 00 - 107 - 00 - 00 - 00								2190			
8342 - 00 - 117 - 01 - 02 - 00								176746			
2406 - 01 - 001 - 00 - 60 - 01 29							640	20-JUN-24	1390312	1193457	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196855	
0028 - 00 - 107 - 00 - 00 - 00								4350	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								138000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								51305			
2406 - 01 - 001 - 00 - 60 - 01 35							646	20-JUN-24	60602	55099	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5503	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2406 - 01 - 001 - 00 - 60 - 02 47							660	20-JUN-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02							46	659	20-JUN-24	590000	589530
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							220				
2406 - 01 - 001 - 00 - 60 - 02							7	35	03-JUN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							5	34	03-JUN-24	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							4	33	03-JUN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							16	181	06-JUN-24	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							15	180	06-JUN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							14	179	06-JUN-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							13	178	06-JUN-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							12	177	06-JUN-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							11	176	06-JUN-24	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02							10	175	06-JUN-24	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 02	62	1345	29-JUN-24			25000	24870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 60 - 02	61	1344	29-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	60	1288	28-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	59	1287	28-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	58	1286	28-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	57	1285	28-JUN-24			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	56	1284	28-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	55	1283	28-JUN-24			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	2	32	03-JUN-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	45	658	20-JUN-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	17	248	12-JUN-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 004 - 60 - 00 - 01	49	662	20-JUN-24			1330302	1039934	
<====Deduction Classification====> Deduction Amount							NET DED:-	290368
0028 - 00 - 107 - 00 - 00 - 00		3100				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		237000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		43508						
2406 - 01 - 005 - 63 - 00 - 01	40	651	20-JUN-24			690764	636837	
<====Deduction Classification====> Deduction Amount							NET DED:-	53927
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		22000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		27307						
2406 - 01 - 005 - 63 - 00 - 02	52	838	24-JUN-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	44	655	20-JUN-24			1723604	1464093	
<====Deduction Classification====> Deduction Amount							NET DED:-	259511
0028 - 00 - 107 - 00 - 00 - 00		3775				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		183000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		64991						
2406 - 01 - 005 - 64 - 00 - 01	42	653	20-JUN-24			667776	539482	
<====Deduction Classification====> Deduction Amount							NET DED:-	128294
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	120001	

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12 Forest and Environment											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							40939				
2406 - 01 - 005 - 64 - 00 - 02 39							650	20-JUN-24	40300	40095	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 41							652	20-JUN-24	519384	461301	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	58083	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							22663				
2406 - 01 - 101 - 68 - 00 - 01 36							647	20-JUN-24	313498	260995	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	52503	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5708				
2406 - 01 - 102 - 70 - 61 - 01 37							648	20-JUN-24	53252	53047	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 38							649	20-JUN-24	897556	782742	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2875		NET DED:-	114814	
									DDO CODE:-	120001	

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								48449			
2406 - 02 - 110 - 00 - 38 - 01 43							654	20-JUN-24	613384	533717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79667	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								45600			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								26567			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2406 - 02 - 110 - 00 - 66 - 01 51							792	21-JUN-24	2701830	2362036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	339794	
0028 - 00 - 107 - 00 - 00 - 00								7925	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								192500			
8011 - 00 - 107 - 00 - 00 - 00								1290			
8342 - 00 - 117 - 01 - 02 - 00								132414			
2406 - 02 - 110 - 00 - 66 - 02 18							417	18-JUN-24	23250	23240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	120003	

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12 Forest and Environment										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 02					50	790	21-JUN-24	21000	20990	
<====Deduction Classification====>					Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01					9	36	03-JUN-24	141588	53263	
<====Deduction Classification====>					Deduction Amount			NET DED:-	88325	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						87000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2406 - 02 - 111 - 61 - 00 - 01					20	618	20-JUN-24	1253932	1039973	
<====Deduction Classification====>					Deduction Amount			NET DED:-	213959	
0028 - 00 - 107 - 00 - 00 - 00						3900		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00						120				
0070 - 60 - 800 - 03 - 00 - 00						2500				
8009 - 01 - 101 - 00 - 00 - 00						139000				
8011 - 00 - 107 - 00 - 00 - 00						630				
8342 - 00 - 117 - 01 - 02 - 00						67809				
2406 - 02 - 111 - 61 - 00 - 02					19	617	20-JUN-24	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 - 02					21	619	20-JUN-24	10050	10045	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01					2	631	20-JUN-24	315492	274030	
<====Deduction Classification====>					Deduction Amount			NET DED:-	41462	
0028 - 00 - 107 - 00 - 00 - 00						975		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						30				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						28500				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						10807				

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12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3435 - 03 - 001 - 00 - 44 - 01	1	630	20-JUN-24		54392	47271		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6886				
3435 - 03 - 001 - 00 - 44 - 01	3	632	20-JUN-24		1196240	983634		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2900				
0030 - 02 - 102 - 00 - 00 - 00				75				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				850				
8009 - 01 - 101 - 00 - 00 - 00				162400				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				41706				
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 - 44 - 02	2	317	18-JUN-24		127500	127440		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				60				
2402 - 00 - 001 - 13 - 44 - 02	3	318	18-JUN-24		20225	20215		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10				
2402 - 00 - 001 - 13 - 44 - 02	4	319	18-JUN-24		208450	208350		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				100				
2402 - 00 - 001 - 13 - 44 - 02	8	601	28-JUN-24		474725	474500		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				225				

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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 - 44 - 02 5							320	18-JUN-24	52500	52475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 1							316	18-JUN-24	147725	147655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 45 - 01 7							600	28-JUN-24	2451198	2084356	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	366842	
0028 - 00 - 107 - 00 - 00 - 00							6675		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							270500				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							80482				
2406 - 01 - 001 - 00 - 45 - 01 11							624	28-JUN-24	78260	68025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 12							625	28-JUN-24	1253826	1047645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206181	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							56346				

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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 13							630	28-JUN-24	1387194	1250852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136342	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							84657				
2406 - 01 - 001 - 00 - 45 - 01 2							322	18-JUN-24	181106	168965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12141	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3436				
2406 - 01 - 001 - 00 - 45 - 01 14							631	28-JUN-24	1121796	1002662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119134	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							68569				
2406 - 01 - 001 - 00 - 45 - 01 1							321	18-JUN-24	469918	417565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52353	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25288				
2406 - 01 - 001 - 00 - 45 - 01 15							632	28-JUN-24	2157240	1922468	
<====Deduction Classification====>							Deduction Amount		NET DED:-	234772	
0028 - 00 - 107 - 00 - 00 - 00							7675		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							600				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							132197				
2406 - 01 - 102 - 69 - 45 - 01 9							598	28-JUN-24	1845456	1550321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	295135	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							82475				
2406 - 01 - 102 - 69 - 45 - 02 10							599	28-JUN-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 6							338	18-JUN-24	63332	63127	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 105 - 73 - 45 - 01 5							337	18-JUN-24	1197296	1026061	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171235	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							48010				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01 8							346	19-JUN-24	3212938	2743664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	469274	
0028 - 00 - 107 - 00 - 00 - 00							10075		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							163924				
2406 - 02 - 110 - 00 - 45 - 02 7							345	19-JUN-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 4							336	18-JUN-24	4159172	3760118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	399054	
0028 - 00 - 107 - 00 - 00 - 00							17275		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							94500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							276424				
2406 - 02 - 112 - 00 - 45 - 01 3							335	18-JUN-24	31750	28953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2797	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2627				

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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	286	25-JUN-24	1385130	1160171			
<====Deduction Classification====>				Deduction Amount	NET DED:-	224959		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	120418			
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		40084						
2406 - 01 - 001 - 00 - 46 - 01	1	193	18-JUN-24	3625480	3263568			
<====Deduction Classification====>				Deduction Amount	NET DED:-	361912		
0028 - 00 - 107 - 00 - 00 - 00		12150		DDO CODE:-	120419			
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		111100						
8011 - 00 - 107 - 00 - 00 - 00		1800						
8342 - 00 - 117 - 01 - 01 - 00		9897						
8342 - 00 - 117 - 01 - 02 - 00		207810						
8658 - 00 - 112 - 00 - 00 - 00		15000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2406 - 01 - 102 - 69 - 46 - 01	2	275	24-JUN-24	1116948	953335			
<====Deduction Classification====>				Deduction Amount	NET DED:-	163613		
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	120420			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		132000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		24963						

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 01 3							362	29-JUN-24	1872008	1617837	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254171	
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							99186				
12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2406 - 01 - 001 - 00 - 47 - 01 3							27	07-JUN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 2							26	07-JUN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 1							25	07-JUN-24	5419	5414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 02 4							55	21-JUN-24	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 5							56	21-JUN-24	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120107	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 3	485	18-JUN-24		576725	576450	
<====Deduction Classification====>		Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	275			DDO CODE:-	120316	
2402 - 00 - 001 - 13 - 44 - 02 8	789	26-JUN-24		10385	10380	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 6	489	18-JUN-24		147725	147655	
<====Deduction Classification====>		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120314	
2402 - 00 - 001 - 13 - 44 - 02 4	487	18-JUN-24		493400	493165	
<====Deduction Classification====>		Deduction Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 2	421	17-JUN-24		738675	738325	
<====Deduction Classification====>		Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 1	78	07-JUN-24		10050	10045	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 48 - 01 5	488	18-JUN-24		964822	792460	
<====Deduction Classification====>		Deduction Amount		NET DED:-	172362	
0028 - 00 - 107 - 00 - 00 - 00	2425			DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	134000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	33467					
2406 - 01 - 001 - 00 - 48 - 01 1	420	17-JUN-24		6791252	6058892	
<====Deduction Classification====>		Deduction Amount		NET DED:-	732360	
0028 - 00 - 107 - 00 - 00 - 00	21950			DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	335000					
8011 - 00 - 107 - 00 - 00 - 00	3315					

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00			366120		
2406 - 01 - 102 - 69 - 48 - 01	3	490	18-JUN-24	602116	469141	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	132975
	0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	120314
	0030 - 02 - 102 - 00 - 00 - 00			40		
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			105000		
	8011 - 00 - 107 - 00 - 00 - 00			315		
	8342 - 00 - 117 - 01 - 02 - 00			25020		
2406 - 02 - 110 - 00 - 48 - 01	2	486	18-JUN-24	1329306	1138680	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	190626
	0028 - 00 - 107 - 00 - 00 - 00			4050	DDO CODE:-	120316
	0030 - 02 - 102 - 00 - 00 - 00			105		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	8009 - 01 - 101 - 00 - 00 - 00			117000		
	8011 - 00 - 107 - 00 - 00 - 00			675		
	8342 - 00 - 117 - 01 - 02 - 00			66796		
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2402 - 00 - 001 - 13 - 44 - 02	1	200	20-JUN-24	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324
2402 - 00 - 001 - 13 - 44 - 02	2	201	20-JUN-24	52500	52475	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
	0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	121324
2402 - 00 - 001 - 13 - 44 - 02	3	202	20-JUN-24	371225	371050	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	175
	0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	121324

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12 Forest and Environment											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 4							203	20-JUN-24	276725	276595	
<====Deduction Classification====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 1							41	10-JUN-24	83690	76426	
<====Deduction Classification====> Deduction Amount									NET DED:-	7264	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7029				
2406 - 01 - 001 - 00 - 49 - 01 6							207	20-JUN-24	3588138	3202226	
<====Deduction Classification====> Deduction Amount									NET DED:-	385912	
0028 - 00 - 107 - 00 - 00 - 00							12025		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							165100				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							206192				
2406 - 01 - 001 - 00 - 49 - 01 7							208	20-JUN-24	1452670	1317870	
<====Deduction Classification====> Deduction Amount									NET DED:-	134800	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							90635				
2406 - 01 - 001 - 00 - 49 - 01 5							206	20-JUN-24	7000	6995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 2							199	20-JUN-24	37200	37180	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 3							204	20-JUN-24	30000	29985	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	121324	

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12 Forest and Environment											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 02 4							205	20-JUN-24	37750	37595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							5				
12 Forest and Environment											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2406 - 01 - 001 - 00 - 50 - 01 5							337	29-JUN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 3							335	29-JUN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 2							334	29-JUN-24	4742		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 1							199	20-JUN-24	3319146	2960596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	358550	
0028 - 00 - 107 - 00 - 00 - 00							11775		DDO CODE:-	121425	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							1580				
8342 - 00 - 117 - 01 - 02 - 00							190860				
2406 - 01 - 001 - 00 - 50 - 01 4							336	29-JUN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 001 - 60 - 00 - 01	44	817	21-JUN-24	972246	692630			
<====Deduction Classification====> Deduction Amount				NET DED:-	279616			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		16201						
2210 - 01 - 001 - 60 - 00 - 01	33	806	21-JUN-24	4364121	2937942			
<====Deduction Classification====> Deduction Amount				NET DED:-	1426179			
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		13500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		1369000						
8011 - 00 - 107 - 00 - 00 - 00		2280						
8342 - 00 - 117 - 01 - 02 - 00		36599						
2210 - 01 - 001 - 60 - 00 - 01	48	822	21-JUN-24	705990	501702			
<====Deduction Classification====> Deduction Amount				NET DED:-	204288			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		13703						
8658 - 00 - 112 - 00 - 00 - 00		69980						
2210 - 01 - 001 - 60 - 00 - 01	49	823	21-JUN-24	13000	12990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	51	1143	26-JUN-24	8001869	6627273			
<====Deduction Classification====> Deduction Amount				NET DED:-	1374596			
0028 - 00 - 107 - 00 - 00 - 00		25850		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		735						

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							928000				
8011 - 00 - 107 - 00 - 00 - 00							4175				
8342 - 00 - 117 - 01 - 02 - 00							402036				
2210 - 01 - 001 - 60 - 00 - 01							52	1144	26-JUN-24	788917	551129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237788
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							6773				
2210 - 01 - 001 - 60 - 00 - 01							53	1145	26-JUN-24	82760	82555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							54	1146	26-JUN-24	198715	197510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 01 - 001 - 60 - 00 - 01							55	1147	26-JUN-24	198715	197510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 01 - 001 - 60 - 00 - 01							56	1148	26-JUN-24	198715	197510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 01 - 001 - 60 - 00 - 01							32	805	21-JUN-24	1075369	945907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129462
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							73642				
2210 - 01 - 001 - 60 - 00 - 01							43	816	21-JUN-24	195210	183385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11825
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01							42	815	21-JUN-24	727707	602949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124758
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							10138				
2210 - 01 - 001 - 60 - 00 - 01							34	807	21-JUN-24	38000	37845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 01			45	818	21-JUN-24	372997		369882	
<====Deduction Classification====>			Deduction Amount		NET DED:-		3115		
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				2500					
2210 - 01 - 001 - 60 - 00 - 07			69	1437	29-JUN-24	211680		211645	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			68	1436	29-JUN-24	77088		77073	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			67	1435	29-JUN-24	472488		472408	
<====Deduction Classification====>			Deduction Amount		NET DED:-		80		
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			66	1434	29-JUN-24	214692		214662	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			65	1433	29-JUN-24	269120		269070	
<====Deduction Classification====>			Deduction Amount		NET DED:-		50		
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			58	1426	29-JUN-24	308265		308220	
<====Deduction Classification====>			Deduction Amount		NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			59	1427	29-JUN-24	181860		181825	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			60	1428	29-JUN-24	230693		230653	
<====Deduction Classification====>			Deduction Amount		NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			61	1429	29-JUN-24	197812		197752	
<====Deduction Classification====>			Deduction Amount		NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			62	1430	29-JUN-24	49872		49857	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		130001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 07						64	1432	29-JUN-24	94884	94864
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						63	1431	29-JUN-24	286092	286037
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						50	1142	26-JUN-24	4367414	3682051
<====Deduction Classification====>						Deduction Amount			NET DED:-	685363
0028 - 00 - 107 - 00 - 00 - 00							11725		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							315			
0070 - 60 - 800 - 03 - 00 - 00							17000			
0216 - 01 - 106 - 02 - 00 - 00							350			
8009 - 01 - 101 - 00 - 00 - 00							440000			
8011 - 00 - 107 - 00 - 00 - 00							2490			
8342 - 00 - 117 - 01 - 02 - 00							213483			
2210 - 01 - 001 - 70 - 00 - 49						8	225	11-JUN-24	11600000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01						46	819	21-JUN-24	265422	170429
<====Deduction Classification====>						Deduction Amount			NET DED:-	94993
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							90000			
8011 - 00 - 107 - 00 - 00 - 00							75			
8342 - 00 - 117 - 01 - 02 - 00							4303			
2210 - 01 - 110 - 61 - 00 - 01						31	612	20-JUN-24	1743746	1363310
<====Deduction Classification====>						Deduction Amount			NET DED:-	380436
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							400			
8009 - 01 - 101 - 00 - 00 - 00							305000			
8011 - 00 - 107 - 00 - 00 - 00							870			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56986				
8658 - 00 - 112 - 00 - 00 - 00							8870				
2210 - 01 - 110 - 62 - 00 - 01 18							463	19-JUN-24	589112	391037	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198075	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							31300				
2210 - 01 - 110 - 62 - 00 - 01 20							465	19-JUN-24	9888050	9007189	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	880861	
0028 - 00 - 107 - 00 - 00 - 00							28800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							720				
8011 - 00 - 107 - 00 - 00 - 00							4320				
8342 - 00 - 117 - 01 - 02 - 00							847021				
2210 - 01 - 110 - 62 - 00 - 01 15							459	19-JUN-24	31464241	25568322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5895919	
0028 - 00 - 107 - 00 - 00 - 00							34600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							865				
0070 - 60 - 800 - 03 - 00 - 00							50000				
0216 - 01 - 106 - 02 - 00 - 00							14100				
8009 - 01 - 101 - 00 - 00 - 00							4832000				
8011 - 00 - 107 - 00 - 00 - 00							16260				
8342 - 00 - 117 - 01 - 02 - 00							948094				
2210 - 01 - 110 - 62 - 00 - 01 16							461	19-JUN-24	16481922	13765898	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2716024	
0028 - 00 - 107 - 00 - 00 - 00							46200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							1185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1000				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1854000				
8011 - 00 - 107 - 00 - 00 - 00							7470				
8342 - 00 - 117 - 01 - 02 - 00							802319				
2210 - 01 - 110 - 62 - 00 - 01							17	462	19-JUN-24	24610292	17765721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6844571
0028 - 00 - 107 - 00 - 00 - 00							48525			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1215				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							6600				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							6009600				
8011 - 00 - 107 - 00 - 00 - 00							10710				
8342 - 00 - 117 - 01 - 02 - 00							751921				
2210 - 01 - 110 - 62 - 00 - 01							19	464	19-JUN-24	5002774	4250144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	752630
0028 - 00 - 107 - 00 - 00 - 00							19225			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							447000				
8011 - 00 - 107 - 00 - 00 - 00							2385				
8342 - 00 - 117 - 01 - 02 - 00							281170				
2210 - 01 - 110 - 62 - 00 - 02							4	123	05-JUN-24	186704	185499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 01 - 110 - 62 - 00 - 02							13	333	15-JUN-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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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 - 02		30	475	19-JUN-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		29	474	19-JUN-24			1361130	1360410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			720				NET DED:-	720	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		28	473	19-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		27	472	19-JUN-24			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		26	471	19-JUN-24			126000	125930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		25	470	19-JUN-24			165368	165008	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			350				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		23	468	19-JUN-24			1065675	1065180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			495				NET DED:-	495	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		21	466	19-JUN-24			8468975	8458315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			8375				NET DED:-	10660	
0030 - 02 - 102 - 00 - 00 - 00			2285				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		14	334	15-JUN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		12	332	15-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		11	331	15-JUN-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 02	10	330	15-JUN-24			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	9	329	15-JUN-24			2710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	7	126	05-JUN-24			186704	185499	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2210 - 01 - 110 - 62 - 00 - 02	6	125	05-JUN-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	5	124	05-JUN-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	3	122	05-JUN-24			186704	185499	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2210 - 01 - 110 - 62 - 00 - 02	2	121	05-JUN-24			186704	185499	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2210 - 01 - 110 - 62 - 00 - 02	57	1203	28-JUN-24			13500	13495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	24	469	19-JUN-24			615913	614293	
<====Deduction Classification====> Deduction Amount							NET DED:-	1620
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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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 - 800 - 64 - 44 - 01	47	820	21-JUN-24			91844	83601	
<====Deduction Classification====> Deduction Amount							NET DED:-	8243
0028 - 00 - 107 - 00 - 00 - 00		350				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		7838						
2210 - 01 - 800 - 64 - 59 - 01	1	10	01-JUN-24			64112	64107	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01	22	467	19-JUN-24			327684	267677	
<====Deduction Classification====> Deduction Amount							NET DED:-	60007
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		9272						
2210 - 05 - 105 - 66 - 00 - 01	40	813	21-JUN-24			721420	656523	
<====Deduction Classification====> Deduction Amount							NET DED:-	64897
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		62622						
2210 - 05 - 105 - 71 - 00 - 01	35	808	21-JUN-24			1622134	1207034	
<====Deduction Classification====> Deduction Amount							NET DED:-	415100
0028 - 00 - 107 - 00 - 00 - 00		3100				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		365000						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		40215						

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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 - 06 - 101 - 66 - 44 - 01	38	811	21-JUN-24			619678	535835	
<====Deduction Classification====> Deduction Amount							NET DED:-	83843
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		12198						
2210 - 06 - 101 - 67 - 44 - 01	41	814	21-JUN-24			1067188	776163	
<====Deduction Classification====> Deduction Amount							NET DED:-	291025
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		273000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		13170						
2210 - 06 - 101 - 69 - 00 - 01	39	812	21-JUN-24			325824	257789	
<====Deduction Classification====> Deduction Amount							NET DED:-	68035
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		7100						
2210 - 06 - 102 - 70 - 00 - 01	36	809	21-JUN-24			919156	768694	
<====Deduction Classification====> Deduction Amount							NET DED:-	150462
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		35712						

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 112 - 72 - 44 - 01	37	810	21-JUN-24			1182547	1036335	
<====Deduction Classification====> Deduction Amount							NET DED:-	146212
0028 - 00 - 107 - 00 - 00 - 00		2450				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		42187						
3454 - 02 - 111 - 60 - 00 - 01	11	1141	26-JUN-24			974134	669687	
<====Deduction Classification====> Deduction Amount							NET DED:-	304447
0028 - 00 - 107 - 00 - 00 - 00		2050				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		268000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		33967						
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 44 - 01	2	804	21-JUN-24			700866	637677	
<====Deduction Classification====> Deduction Amount							NET DED:-	63189
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		60579						
2211 - 00 - 003 - 16 - 00 - 01	3	821	21-JUN-24			170090	155597	
<====Deduction Classification====> Deduction Amount							NET DED:-	14493
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8818						
2211 - 00 - 102 - 16 - 59 - 01	1	460	19-JUN-24			389022	241691	
<====Deduction Classification====> Deduction Amount							NET DED:-	147331
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6291				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01	61	398	20-JUN-24	8856528	7422061	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		24350		NET DED:-	1434467	
0030 - 02 - 102 - 00 - 00 - 00		620		DDO CODE:-	130205	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		912500				
8011 - 00 - 107 - 00 - 00 - 00		3690				
8342 - 00 - 117 - 01 - 02 - 00		486607				
8658 - 00 - 112 - 00 - 00 - 00		5400				
2210 - 01 - 110 - 63 - 74 - 01	62	399	20-JUN-24	2067798	1759588	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8550		NET DED:-	308210	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		168500				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		129405				

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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			60	397	20-JUN-24	8739815	6792052
<====Deduction Classification====>			Deduction Amount			NET DED:-	1947763
0028 - 00 - 107 - 00 - 00 - 00			12800			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			320				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			1623000				
8011 - 00 - 107 - 00 - 00 - 00			5400				
8342 - 00 - 117 - 01 - 02 - 00			303243				
2210 - 01 - 110 - 63 - 74 - 02			65	404	20-JUN-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			52	384	20-JUN-24	50250	50225
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			66	405	20-JUN-24	737500	736530
<====Deduction Classification====>			Deduction Amount			NET DED:-	970
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			220				
2210 - 01 - 110 - 63 - 74 - 02			67	406	20-JUN-24	1297000	1296390
<====Deduction Classification====>			Deduction Amount			NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00			610			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			68	407	20-JUN-24	4204500	4195940
<====Deduction Classification====>			Deduction Amount			NET DED:-	8560
0028 - 00 - 107 - 00 - 00 - 00			7425			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			1135				
2210 - 01 - 110 - 63 - 74 - 02			53	385	20-JUN-24	126000	125935
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21			34	161	13-JUN-24	48103	48098
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21			35	162	13-JUN-24	32020	32015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21			36	163	13-JUN-24	30358	30353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			37	164	13-JUN-24	35594	35589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			38	165	13-JUN-24	44718	44713	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			39	166	13-JUN-24	41916	41911	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			40	167	13-JUN-24	46367	46362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			41	168	13-JUN-24	41649	41644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			42	169	13-JUN-24	42701	42696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			43	170	13-JUN-24	37953	37948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			44	171	13-JUN-24	28814	28809	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			46	326	18-JUN-24	34264	34259	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			47	327	18-JUN-24	36739		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			48	328	18-JUN-24	37025	37020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21			49	329	18-JUN-24	36982	36977	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			50	330	18-JUN-24	36689	36684	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			51	331	18-JUN-24	33950	33945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			13	140	13-JUN-24	49098	49093	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			19	146	13-JUN-24	49335	49330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			2	129	13-JUN-24	48118	48113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			3	130	13-JUN-24	49558	49553	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			4	131	13-JUN-24	48608	48603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			5	132	13-JUN-24	49780	49775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			6	133	13-JUN-24	49795	49790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			7	134	13-JUN-24	49810	49805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			8	135	13-JUN-24	49083	49078	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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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 - 01 - 110 - 83 - 60 - 21		9	136	13-JUN-24			48831	48826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		10	137	13-JUN-24			48846	48841	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		11	138	13-JUN-24			49335	49330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		12	139	13-JUN-24			34156	34151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		14	141	13-JUN-24			48608	48603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		15	142	13-JUN-24			48846	48841	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		16	143	13-JUN-24			49573	49568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		17	144	13-JUN-24			48861	48856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		18	145	13-JUN-24			49780	49775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		20	147	13-JUN-24			48133	48128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		21	148	13-JUN-24			34141	34136	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21		22	149	13-JUN-24			49320	49315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 83 - 60 - 21			33	160	13-JUN-24	47376		47371	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			32	159	13-JUN-24	48593		48588	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			31	158	13-JUN-24	47896		47891	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			30	157	13-JUN-24	48861		48856	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			29	156	13-JUN-24	47629		47624	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			28	155	13-JUN-24	48371		48366	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			27	154	13-JUN-24	48148		48143	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			23	150	13-JUN-24	37961		37956	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			24	151	13-JUN-24	30681		30676	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 01 - 110 - 83 - 60 - 21			26	153	13-JUN-24	46427		46422	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 03 - 101 - 00 - 45 - 01			25	152	13-JUN-24	52919		52914	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130205	
2210 - 03 - 101 - 00 - 45 - 01			56	391	20-JUN-24	1758254		1487713	
<====Deduction Classification====>			Deduction Amount		NET DED:-		270541		
0028 - 00 - 107 - 00 - 00 - 00			4800		DDO CODE:-		130205		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							63731				
2210 - 03 - 101 - 00 - 45 - 01 64							403	20-JUN-24	1032722	881219	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3100		NET DED:-	151503	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							54413				
2210 - 03 - 101 - 00 - 45 - 01 71							442	21-JUN-24	28335	28330	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 74							445	21-JUN-24	28277	28272	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 77							448	21-JUN-24	10302	10297	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 80							496	25-JUN-24	18304	18299	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 79							450	21-JUN-24	75000	74995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 45							325	18-JUN-24	20666	20661	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 75							446	21-JUN-24	27921	27916	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
						Serial	Voucher	Voucher	Gross	Net	
						Number	Number	Date	Amount	Amount	
2210 - 03 - 103 - 00 - 45 - 01						78	449	21-JUN-24	22780	22775	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01						76	447	21-JUN-24	17892	17887	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01						63	402	20-JUN-24	1452901	1139326	
<====Deduction Classification====>						Deduction Amount				NET DED:-	313575
0028 - 00 - 107 - 00 - 00 - 00								3975	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								68905			
2210 - 03 - 103 - 00 - 45 - 01						57	392	20-JUN-24	61857	54784	
<====Deduction Classification====>						Deduction Amount				NET DED:-	7073
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								6808			
2210 - 03 - 103 - 00 - 45 - 01						55	390	20-JUN-24	890992	720535	
<====Deduction Classification====>						Deduction Amount				NET DED:-	170457
0028 - 00 - 107 - 00 - 00 - 00								2650	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								42372			
2210 - 06 - 101 - 66 - 45 - 01						73	444	21-JUN-24	21220	21215	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01						72	443	21-JUN-24	16820	16815	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 101 - 66 - 45 - 01		70	441	21-JUN-24			11670	11665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01		69	440	21-JUN-24			8453	8448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01		59	396	20-JUN-24			499392	442058	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	57334	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				34000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				21769					
2210 - 06 - 101 - 66 - 45 - 01		81	497	25-JUN-24			23123	23118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01		82	645	29-JUN-24			8309	8304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01		1	54	10-JUN-24			37068	37063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01		58	395	20-JUN-24			106138	96657	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	9481	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				9216					
2210 - 06 - 112 - 72 - 45 - 01		54	389	20-JUN-24			90586	82468	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	8118	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				7853					

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104 Chief Pay and Accounts Officer - GANGTOK								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 45 - 01	4	393	20-JUN-24	175235	151839			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400						
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		7896						
2211 - 00 - 001 - 16 - 45 - 01	1	386	20-JUN-24	418839	368182			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		46000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		3862						
2211 - 00 - 001 - 16 - 45 - 01	6	400	20-JUN-24	91382	66147			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 101 - 16 - 45 - 01	5	394	20-JUN-24	810732	643029			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		148000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		17793						
2211 - 00 - 101 - 16 - 45 - 01	3	388	20-JUN-24	1998110	1645056			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5175						
0030 - 02 - 102 - 00 - 00 - 00		140						
8009 - 01 - 101 - 00 - 00 - 00		270000						
8011 - 00 - 107 - 00 - 00 - 00		705						

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		77034				
2211 - 00 - 101 - 16 - 45 - 01 7	401	20-JUN-24		669676	487196	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	182480	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		10835				
2211 - 00 - 101 - 16 - 45 - 01 2	387	20-JUN-24		803568	637516	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	166052	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		14172				
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 2	230	19-JUN-24		7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 1	229	19-JUN-24		4742		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 3	231	19-JUN-24		7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 10	325	28-JUN-24		7398647	6741015	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		22225		NET DED:-	657632	
				DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							3400				
8011 - 00 - 107 - 00 - 00 - 00							3995				
8342 - 00 - 117 - 01 - 02 - 00							625912				
2210 - 01 - 110 - 63 - 71 - 01 11							326	28-JUN-24	2037964	1502964	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535000	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							527000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2210 - 01 - 110 - 63 - 71 - 01 14							329	28-JUN-24	34000	33975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 17							332	28-JUN-24	422098	373063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49035	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							47210				
2210 - 01 - 110 - 63 - 71 - 02 9							294	25-JUN-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 6							291	25-JUN-24	109740	109685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 15							330	28-JUN-24	1656500	1654535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1965	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	130407	

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13 Health and Family Welfare						
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		465				
2210 - 01 - 110 - 63 - 71 - 02	16	331	28-JUN-24	353500	353340	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02	5	290	25-JUN-24	27900	27885	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	7	292	25-JUN-24	28317	28302	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	8	293	25-JUN-24	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02	4	289	25-JUN-24	80910	80870	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01	13	328	28-JUN-24	273249	164530	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	108719	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		57394				
2210 - 06 - 101 - 67 - 46 - 01	12	327	28-JUN-24	366436	320671	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	45765	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2210 - 06 - 112 - 72 - 46 - 01	18	333	28-JUN-24	88790	73555	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	15235	
				DDO CODE:-	130407	

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13 Health and Family Welfare								
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				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				30				
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2211 - 00 - 001 - 16 - 46 - 01	1	323	28-JUN-24		918421		814536	
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2000				
0030 - 02 - 102 - 00 - 00 - 00				50				
0216 - 01 - 106 - 02 - 00 - 00				1550				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				61100				
8658 - 00 - 112 - 00 - 00 - 00				8585				
2211 - 00 - 101 - 16 - 46 - 01	2	324	28-JUN-24		1387494		1041384	
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2400				
0030 - 02 - 102 - 00 - 00 - 00				60				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				314500				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				14441				
8658 - 00 - 112 - 00 - 00 - 00				13439				
					NET DED:-		103885	
					DDO CODE:-		130407	
					NET DED:-		346110	
					DDO CODE:-		130407	

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 72 - 01	1	124	27-JUN-24	8219236	6879291			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1339945		
0028 - 00 - 107 - 00 - 00 - 00		19800		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		530						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		889000						
8011 - 00 - 107 - 00 - 00 - 00		17289						
8342 - 00 - 117 - 01 - 02 - 00		404126						
8658 - 00 - 112 - 00 - 00 - 00		7200						
2210 - 01 - 110 - 63 - 72 - 02	6	129	27-JUN-24	2262000	2258130			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3870		
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		570						
2210 - 01 - 110 - 63 - 72 - 02	7	130	27-JUN-24	492500	492260			
<====Deduction Classification====>				Deduction Amount	NET DED:-	240		
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 02	8	131	27-JUN-24	183830	183740			
<====Deduction Classification====>				Deduction Amount	NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 02	9	132	27-JUN-24	10050	10045			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103			
2210 - 03 - 101 - 00 - 47 - 01	2	125	27-JUN-24	4422282	3729995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	692287		
0028 - 00 - 107 - 00 - 00 - 00		11550		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		489000						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		189712						
2210 - 03 - 103 - 00 - 47 - 01	3	126	27-JUN-24	3454345	2976027			
<====Deduction Classification====>				Deduction Amount	NET DED:-	478318		
0028 - 00 - 107 - 00 - 00 - 00		9450		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		289000						

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1485			
8342 - 00 - 117 - 01 - 02 - 00								173128			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2210 - 06 - 101 - 67 - 47 - 01 5							128	27-JUN-24	31000	28274	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 06 - 112 - 72 - 47 - 01 4							127	27-JUN-24	205494	187600	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								825			
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								16939			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 47 - 01 2							285	28-JUN-24	80150	73030	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6730			
2211 - 00 - 101 - 16 - 47 - 01 1							284	28-JUN-24	62900	57534	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								300			
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5026			

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 110 - 63 - 73 - 01	45	414	17-JUN-24	8587282	6810263				
<====Deduction Classification====>				Deduction Amount	NET DED:-	1777019			
0028 - 00 - 107 - 00 - 00 - 00				18700	DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00				475					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				1419500					
8011 - 00 - 107 - 00 - 00 - 00				3420					
8342 - 00 - 117 - 01 - 02 - 00				332074					
2210 - 01 - 110 - 63 - 73 - 01	46	415	17-JUN-24	2019406	1501759				
<====Deduction Classification====>				Deduction Amount	NET DED:-	517647			
0028 - 00 - 107 - 00 - 00 - 00				5625	DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00				160					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				454000					
8011 - 00 - 107 - 00 - 00 - 00				870					
8342 - 00 - 117 - 01 - 02 - 00				56842					
2210 - 01 - 110 - 63 - 73 - 01	47	416	17-JUN-24	5653376	4867871				
<====Deduction Classification====>				Deduction Amount	NET DED:-	785505			
0028 - 00 - 107 - 00 - 00 - 00				17600	DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00				485					
0216 - 01 - 106 - 02 - 00 - 00				650					
8009 - 01 - 101 - 00 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				445600					
8011 - 00 - 107 - 00 - 00 - 00				3120					
8342 - 00 - 117 - 01 - 02 - 00				312050					
2210 - 01 - 110 - 63 - 73 - 01	48	417	17-JUN-24	6387142	5393635				
<====Deduction Classification====>				Deduction Amount	NET DED:-	993507			
0028 - 00 - 107 - 00 - 00 - 00				9800	DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00				245					
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				4700					

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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							645500				
8011 - 00 - 107 - 00 - 00 - 00							4420				
8342 - 00 - 117 - 01 - 02 - 00							324342				
2210 - 01 - 110 - 63 - 73 - 02 18							381	17-JUN-24	444000	443080	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 21							388	17-JUN-24	303000	302455	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							450		NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 24							391	17-JUN-24	112250	112195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 25							392	17-JUN-24	44175	44155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 26							393	17-JUN-24	441500	440725	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							650		NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 29							396	17-JUN-24	95175	95135	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 30							397	17-JUN-24	755500	754520	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 2							4	01-JUN-24	41075	41055	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	130306	

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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	34	401	17-JUN-24	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	35	402	17-JUN-24	388500	387375				
<====Deduction Classification====> Deduction Amount				NET DED:-	1125				
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		100							
2210 - 01 - 110 - 63 - 73 - 02	38	407	17-JUN-24	283825	283690				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	42	411	17-JUN-24	227044	226634				
<====Deduction Classification====> Deduction Amount				NET DED:-	410				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		10							
2210 - 01 - 110 - 63 - 73 - 02	44	413	17-JUN-24	2358629	2355804				
<====Deduction Classification====> Deduction Amount				NET DED:-	2825				
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		750							
2210 - 01 - 110 - 63 - 73 - 02	49	418	17-JUN-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	3	5	01-JUN-24	9753	9748				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	4	6	01-JUN-24	20770	20760				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	50	665	21-JUN-24	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	6	8	01-JUN-24	61380	61350				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	7	9	01-JUN-24	163456	163376				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 17							380	17-JUN-24	64400	64370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 14							371	17-JUN-24	236500	235985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	515	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 01 - 110 - 63 - 73 - 02 8							364	17-JUN-24	119750	119690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 9							365	17-JUN-24	379500	378935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							115				
2210 - 01 - 110 - 63 - 73 - 02 13							370	17-JUN-24	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 1							3	01-JUN-24	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 5							7	01-JUN-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 40							409	17-JUN-24	705304	448299	
<====Deduction Classification====>							Deduction Amount		NET DED:-	257005	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							165				
2210 - 03 - 101 - 00 - 48 - 01 15							372	17-JUN-24	75584	72364	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
2210 - 03 - 101 - 00 - 48 - 01 10							366	17-JUN-24	661766	558848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102918	
0028 - 00 - 107 - 00 - 00 - 00								1700	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								82000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								18958			
2210 - 03 - 101 - 00 - 48 - 01 43							412	17-JUN-24	406380	325760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80620	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								14640			
2210 - 03 - 101 - 00 - 48 - 01 36							403	17-JUN-24	445780	413693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32087	
0028 - 00 - 107 - 00 - 00 - 00								1100	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								10792			
2210 - 03 - 101 - 00 - 48 - 01 31							398	17-JUN-24	442330	369582	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72748	
0028 - 00 - 107 - 00 - 00 - 00								1250	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								63000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8193			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01 27							394	17-JUN-24	362884	280034	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82850	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							11615				
2210 - 03 - 101 - 00 - 48 - 01 22							389	17-JUN-24	315910	247330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68580	
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7610				
2210 - 03 - 101 - 00 - 48 - 01 19							382	17-JUN-24	304184	233384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70800	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8335				
2210 - 03 - 101 - 00 - 48 - 01 41							410	17-JUN-24	518878	417123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101755	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							14100				
2210 - 03 - 103 - 00 - 48 - 01 11							367	17-JUN-24	358851	324063	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34788	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							22000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							11743				
2210 - 03 - 103 - 00 - 48 - 01 37							404	17-JUN-24	1222697	1043904	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	178793	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							70323				
2210 - 03 - 103 - 00 - 48 - 01 32							399	17-JUN-24	2718933	2241192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	477741	
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							152896				
2210 - 03 - 103 - 00 - 48 - 01 28							395	17-JUN-24	917278	838236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79042	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							50442				
2210 - 03 - 103 - 00 - 48 - 01 23							390	17-JUN-24	851235	752075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99160	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								32240			
2210 - 03 - 103 - 00 - 48 - 01 20							383	17-JUN-24	667525	551363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116162	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								77500			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								34397			
2210 - 03 - 103 - 00 - 48 - 01 12							368	17-JUN-24	718633	648439	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70194	
0028 - 00 - 107 - 00 - 00 - 00								2300	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								4500			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								320			
8342 - 00 - 117 - 01 - 02 - 00								48009			
2210 - 03 - 103 - 00 - 48 - 01 16							373	17-JUN-24	761686	671283	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90403	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								400			
8342 - 00 - 117 - 01 - 02 - 00								57538			
2210 - 06 - 101 - 67 - 48 - 01 39							408	17-JUN-24	123874	113609	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 48 - 01							33	400	17-JUN-24	155724	141706
<====Deduction Classification====>							Deduction Amount			NET DED:-	14018
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13518				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							3	375	17-JUN-24	66937	59452
<====Deduction Classification====>							Deduction Amount			NET DED:-	7485
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7220				
2211 - 00 - 001 - 16 - 48 - 01							4	376	17-JUN-24	243407	218614
<====Deduction Classification====>							Deduction Amount			NET DED:-	24793
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14028				
2211 - 00 - 001 - 16 - 48 - 01							6	378	17-JUN-24	93907	83994
<====Deduction Classification====>							Deduction Amount			NET DED:-	9913
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9463				
2211 - 00 - 001 - 16 - 48 - 01							10	386	17-JUN-24	95530	87604
<====Deduction Classification====>							Deduction Amount			NET DED:-	7926
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7661				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 9							385	17-JUN-24	102606	94047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8559	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8234				
2211 - 00 - 101 - 16 - 48 - 01 13							406	17-JUN-24	546854	454453	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92401	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2211 - 00 - 101 - 16 - 48 - 01 12							405	17-JUN-24	689464	545762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143702	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							119500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22322				
2211 - 00 - 101 - 16 - 48 - 01 11							387	17-JUN-24	584990	500232	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84758	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18318				
2211 - 00 - 101 - 16 - 48 - 01 8							384	17-JUN-24	413744	352198	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61546	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54500				
8011 - 00 - 107 - 00 - 00 - 00							120				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6106				
2211 - 00 - 101 - 16 - 48 - 01 7							379	17-JUN-24	481392	412820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68572	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12397				
2211 - 00 - 101 - 16 - 48 - 01 5							377	17-JUN-24	348862	317853	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31009	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							29834				
2211 - 00 - 101 - 16 - 48 - 01 1							369	17-JUN-24	627986	524374	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103612	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21967				
2211 - 00 - 101 - 16 - 48 - 01 2							374	17-JUN-24	242350	171380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 03 - 101 - 00 - 45 - 01	39	435	29-JUN-24	29040	29035			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308			
2210 - 03 - 101 - 00 - 45 - 01	16	175	17-JUN-24	854540	737961			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	116579			
0028 - 00 - 107 - 00 - 00 - 00			2300	DDO CODE:-	131308			
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			89000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			24949					
2210 - 03 - 101 - 00 - 45 - 01	13	172	17-JUN-24	184692	148627			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	36065			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	131308			
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			5595					
2210 - 03 - 101 - 00 - 45 - 01	12	171	17-JUN-24	108775	99776			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	8999			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	131308			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			8734					
2210 - 03 - 101 - 00 - 45 - 01	11	170	17-JUN-24	551428	459958			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	91470			
0028 - 00 - 107 - 00 - 00 - 00			1650	DDO CODE:-	131308			
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			29550					
2210 - 03 - 101 - 00 - 45 - 01	2	56	12-JUN-24	50000	49995			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 45 - 01		44	440	29-JUN-24			13175	13170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01		43	439	29-JUN-24			258576	258531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01		42	438	29-JUN-24			8360	8355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01		41	437	29-JUN-24			409964	409869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01		40	436	29-JUN-24			839969	839749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220			NET DED:-	220	
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01		38	434	29-JUN-24			44904	44894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01		35	261	21-JUN-24			6154	6149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01		31	257	21-JUN-24			1426140	1203113	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3600			NET DED:-	223027	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00				173000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				45852					
2210 - 03 - 101 - 00 - 45 - 01		28	254	21-JUN-24			890994	661993	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	229001	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				11886					

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							27	253	21-JUN-24	155957	142563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13394
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12894				
2210 - 03 - 101 - 00 - 45 - 01							26	252	21-JUN-24	1342946	1146435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196511
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							34661				
2210 - 03 - 101 - 00 - 45 - 01							20	179	17-JUN-24	471530	427431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44099
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	131308
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							35314				
2210 - 03 - 101 - 00 - 45 - 01							14	173	17-JUN-24	99010	58775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01							48	444	29-JUN-24	7646	7641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							3	57	12-JUN-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	131308

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128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01	4	58	12-JUN-24	25826	25821
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	5	59	12-JUN-24	88412	88407
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	6	60	12-JUN-24	111499	111494
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	47	443	29-JUN-24	26280	26275
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	46	442	29-JUN-24	20056	20051
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	45	441	29-JUN-24	19931	19926
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	37	399	28-JUN-24	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	36	398	28-JUN-24	97448	97443
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	34	260	21-JUN-24	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	33	259	21-JUN-24	4901	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	32	258	21-JUN-24	31900	29174
<====Deduction Classification====>			Deduction Amount	NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			2556		

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 30							256	21-JUN-24	2932522	2609350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	323172	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							175007				
8658 - 00 - 123 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 24							250	21-JUN-24	664440	533030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 103 - 00 - 45 - 01 23							249	21-JUN-24	88790	68555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 22							181	17-JUN-24	37999	37994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 21							180	17-JUN-24	90000	89995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 19							178	17-JUN-24	1430051	1245062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184989	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							625				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							93639				
2210 - 03 - 103 - 00 - 45 - 01 15							174	17-JUN-24	1297758	1079982	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	217776	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							59516				
2210 - 03 - 103 - 00 - 45 - 01 10							169	17-JUN-24	1509726	1164980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	344746	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							60276				
2210 - 03 - 103 - 00 - 45 - 01 9							168	17-JUN-24	287142	200146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86996	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6291				
2210 - 03 - 103 - 00 - 45 - 01 8							167	17-JUN-24	129480	118628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10852	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10402				
2210 - 03 - 103 - 00 - 45 - 01 7							166	17-JUN-24	69254	63098	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6156	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2210 - 03 - 103 - 00 - 45 - 01 18							177	17-JUN-24	112522	62287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 17							176	17-JUN-24	79070	68835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 25							251	21-JUN-24	1437918	1301714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136204	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							97144				
2210 - 06 - 112 - 72 - 45 - 01 29							255	21-JUN-24	98010	88154	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9856	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8591				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 01 1							55	12-JUN-24	75584	72364	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							15				
13 Health and Family Welfare											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 71 - 01 5							303	25-JUN-24	2213861	1662536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	551325	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							46609				
8658 - 00 - 112 - 00 - 00 - 00							12621				
2210 - 01 - 110 - 63 - 71 - 01 8							306	25-JUN-24	4194179	3817605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376574	
0028 - 00 - 107 - 00 - 00 - 00							13975		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							355887				
8658 - 00 - 112 - 00 - 00 - 00							2602				
2210 - 01 - 110 - 63 - 71 - 01 3							301	25-JUN-24	3670639	2800664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	869975	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							180				

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		861500				
8011 - 00 - 107 - 00 - 00 - 00		1095				
2210 - 01 - 110 - 63 - 71 - 01 7	305	25-JUN-24		49860	43519	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6341	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6106				
2210 - 01 - 110 - 63 - 71 - 02 4	302	25-JUN-24		520325	520080	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		245		NET DED:-	245	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 02 1	279	25-JUN-24		71610	71575	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 02 2	280	25-JUN-24		10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 02 6	304	25-JUN-24		1988725	1985620	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2450		NET DED:-	3105	
0030 - 02 - 102 - 00 - 00 - 00		655		DDO CODE:-	131409	
14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2013 - 00 - 106 - 60 - 00 - 01 1	545	19-JUN-24		2244213	1786389	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5400		NET DED:-	457824	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		400500				

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							50054				
2013 - 00 - 106 - 60 - 00 - 02							2	546	19-JUN-24	797710	796870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							340				
2013 - 00 - 108 - 60 - 00 - 11							4	1376	29-JUN-24	800000	799995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							3	550	19-JUN-24	300000	299995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							62	794	21-JUN-24	12970151	10528607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2441544
0028 - 00 - 107 - 00 - 00 - 00							37500			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							1035				
0070 - 60 - 800 - 03 - 00 - 00							35500				
0216 - 01 - 106 - 02 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							64334				
8009 - 01 - 101 - 00 - 00 - 00							1707300				
8011 - 00 - 107 - 00 - 00 - 00							6465				
8342 - 00 - 117 - 01 - 02 - 00							524410				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2052 - 00 - 090 - 15 - 00 - 01							68	800	21-JUN-24	360000	357795
<=====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							8	130	05-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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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			24	230	12-JUN-24	71150	50765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20385	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01			9	131	05-JUN-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			67	799	21-JUN-24	850680	511130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	339550	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				2400				
8009 - 01 - 101 - 00 - 00 - 00				106500				
8011 - 00 - 107 - 00 - 00 - 00				120				
8658 - 00 - 112 - 00 - 00 - 00				226000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 15 - 00 - 02			117	1112	26-JUN-24	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			63	795	21-JUN-24	606350	605975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				250				
2052 - 00 - 090 - 15 - 00 - 02			116	1111	26-JUN-24	18878	18868	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			115	1110	26-JUN-24	191955	191860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02		114	1109	26-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		113	1108	26-JUN-24			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		112	1107	26-JUN-24			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		104	1099	26-JUN-24			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		105	1100	26-JUN-24			56885	56855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		106	1101	26-JUN-24			72695	72660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		107	1102	26-JUN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		108	1103	26-JUN-24			28317	28302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		109	1104	26-JUN-24			134540	134470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		110	1105	26-JUN-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		111	1106	26-JUN-24			28080	28065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		11	133	05-JUN-24			20100	20095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13							144	1377	29-JUN-24	55800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	55800
0041 - 00 - 102 - 01 - 00 - 00							55800			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 24							143	1375	29-JUN-24	512430	512425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							52	549	19-JUN-24	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							10	132	05-JUN-24	5180	5175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							133	1272	28-JUN-24	26700	26695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							134	1273	28-JUN-24	13500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13500
0070 - 60 - 115 - 00 - 00 - 00							13500			DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01							65	797	21-JUN-24	90720	81503
<====Deduction Classification====>							Deduction Amount			NET DED:-	9217
0028 - 00 - 107 - 00 - 00 - 00							200			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							7952				
2052 - 00 - 090 - 16 - 00 - 02							66	798	21-JUN-24	57000	56970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							51	544	19-JUN-24	4921644	4022910
<====Deduction Classification====>							Deduction Amount			NET DED:-	898734
0028 - 00 - 107 - 00 - 00 - 00							12525			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							22000				
0216 - 01 - 106 - 02 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							675200				

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14 Home											
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							2445				
8342 - 00 - 117 - 01 - 02 - 00							182214				
8658 - 00 - 123 - 00 - 00 - 00							15				
2052 - 00 - 090 - 44 - 00 - 02							64	796	21-JUN-24	633075	631560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1515
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							100				
2052 - 00 - 090 - 44 - 00 - 24							142	1374	29-JUN-24	330440	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01							3	864	24-JUN-24	5376001	4507190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	868811
0028 - 00 - 107 - 00 - 00 - 00							14700			DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							676000				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							171206				
2056 - 00 - 001 - 61 - 00 - 02							2	863	24-JUN-24	80225	80190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							1	862	24-JUN-24	84951	84906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	140002
2070 - 00 - 115 - 61 - 00 - 01							33	547	19-JUN-24	242130	213886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28244
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		6489						
2070 - 00 - 115 - 61 - 00 - 02	34	548	19-JUN-24		194150	193355		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	795		
					DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		45						
0216 - 01 - 106 - 02 - 00 - 00		150						
14 Home								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2056 - 00 - 001 - 63 - 00 - 01	1	144	14-JUN-24		154986	93781		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	61205		
					DDO CODE:-	140303		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		60000						
2056 - 00 - 001 - 63 - 00 - 01	5	561	19-JUN-24		1771809	1500376		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	271433		
					DDO CODE:-	140303		
0028 - 00 - 107 - 00 - 00 - 00		5075						
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		193500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		70883						
2056 - 00 - 001 - 63 - 00 - 02	4	560	19-JUN-24		122707	122642		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	65		
					DDO CODE:-	140303		
0030 - 02 - 102 - 00 - 00 - 00		65						

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14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 02 2							558	19-JUN-24	65000	64970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 3							559	19-JUN-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 01 30							429	18-JUN-24	7301318	5789716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1511602	
0028 - 00 - 107 - 00 - 00 - 00							22400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1040000				
8011 - 00 - 107 - 00 - 00 - 00							4245				
8342 - 00 - 117 - 01 - 02 - 00							337002				
8658 - 00 - 112 - 00 - 00 - 00							89000				
2401 - 00 - 001 - 16 - 44 - 02 65							1364	29-JUN-24	54000	53995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 31							430	18-JUN-24	194200	193745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							55				
2401 - 00 - 001 - 16 - 44 - 02 6							42	03-JUN-24	6200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 5 <====Deduction Classification====>	41		03-JUN-24	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 4 <====Deduction Classification====>	40		03-JUN-24	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 3 <====Deduction Classification====>	39		03-JUN-24	9360	9355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 2 <====Deduction Classification====>	38		03-JUN-24	58200	58170	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 1 <====Deduction Classification====>	37		03-JUN-24	9360	9355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 28 <====Deduction Classification====>	275		13-JUN-24	9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 26 <====Deduction Classification====>	194		07-JUN-24	3100		
			Deduction Amount	NET DED:-		
				DDO CODE:-		150001
2401 - 00 - 001 - 16 - 44 - 02 66 <====Deduction Classification====>	1365		29-JUN-24	54000	53995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150001
2401 - 00 - 001 - 16 - 60 - 36 29 <====Deduction Classification====>	428		18-JUN-24	75000	74965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 52 <====Deduction Classification====>	597		20-JUN-24	22871	22866	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 46 <====Deduction Classification====>	591		20-JUN-24	7373	7368	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150001
2401 - 00 - 119 - 62 - 00 - 01 47 <====Deduction Classification====>	592		20-JUN-24	8264	8259	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150001

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15 Horticulture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2401 - 00 - 119 - 62 - 00 - 01			48	593	20-JUN-24	7783	7778	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			49	594	20-JUN-24	2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			50	595	20-JUN-24	16412	16407	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			63	1362	29-JUN-24	20065	20060	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			44	589	20-JUN-24	2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01			64	1363	29-JUN-24	6739	6734	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			45	590	20-JUN-24	35278	35273	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			51	596	20-JUN-24	36330	36325	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			56	601	20-JUN-24	97802	97797	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			55	600	20-JUN-24	21598	21593	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			54	599	20-JUN-24	7101	7096	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			53	598	20-JUN-24	6908	6903	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 789 - 06 - 00 - 82							42	587	20-JUN-24	300000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 796 - 06 - 00 - 82							43	588	20-JUN-24	2183000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 45 - 01							9	500	25-JUN-24	2607110	2185229
<====Deduction Classification====>							Deduction Amount			NET DED:-	421881
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								315000			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								92356			
2401 - 00 - 001 - 16 - 45 - 01							7	498	25-JUN-24	418500	384753
<====Deduction Classification====>							Deduction Amount			NET DED:-	33747
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								31632			
2401 - 00 - 001 - 16 - 45 - 02							13	504	25-JUN-24	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							14	505	25-JUN-24	40200	40180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							10	501	25-JUN-24	3066375	3065080
<====Deduction Classification====>							Deduction Amount			NET DED:-	1295
0030 - 02 - 102 - 00 - 00 - 00								1295		DDO CODE:-	150203

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02							12	503	25-JUN-24	48000	47975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							11	502	25-JUN-24	594000	593720
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00								280		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							8	499	25-JUN-24	1392542	1265523
<====Deduction Classification====>							Deduction Amount			NET DED:-	127019
0028 - 00 - 107 - 00 - 00 - 00								5650		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								105579			
15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 46 - 01							14	243	20-JUN-24	29232	29227
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							7	203	18-JUN-24	602252	483192
<====Deduction Classification====>							Deduction Amount			NET DED:-	119060
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8009 - 01 - 101 - 00 - 00 - 00								116000			
8011 - 00 - 107 - 00 - 00 - 00								330			
2401 - 00 - 001 - 16 - 46 - 01							6	202	18-JUN-24	171300	156518
<====Deduction Classification====>							Deduction Amount			NET DED:-	14782
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								60			

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								13942			
2401 - 00 - 001 - 16 - 46 - 02 12							208	18-JUN-24	684000	683715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							285		NET DED:-	285	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13							209	18-JUN-24	1092625	1092165	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							460		NET DED:-	460	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 11							207	18-JUN-24	588000	587755	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							245		NET DED:-	245	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 17							363	29-JUN-24	25885	25875	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9							205	18-JUN-24	133500	133435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10							206	18-JUN-24	893175	892800	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							375		NET DED:-	375	
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 8							204	18-JUN-24	939176	851577	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3225		NET DED:-	87599	
									DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							80579				

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15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	15	206	28-JUN-24	67084	60185			
<====Deduction Classification====> Deduction Amount				NET DED:-	6899			
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		6344						
2401 - 00 - 001 - 16 - 47 - 01	10	201	28-JUN-24	726614	586524			
<====Deduction Classification====> Deduction Amount				NET DED:-	140090			
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		33565						
2401 - 00 - 001 - 16 - 47 - 01	9	200	28-JUN-24	4937				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	8	199	28-JUN-24	4635				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	6	197	28-JUN-24	52050	52045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	5	196	28-JUN-24	4800	4344			
<====Deduction Classification====> Deduction Amount				NET DED:-	456			
8342 - 00 - 117 - 01 - 02 - 00		456		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	7	198	28-JUN-24	10560	10555			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	14	205	28-JUN-24	67500	67480			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	12	203	28-JUN-24	2223675	2222745			
<====Deduction Classification====> Deduction Amount				NET DED:-	930			
0030 - 02 - 102 - 00 - 00 - 00		930		DDO CODE:-	150102			

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15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 02 13							204	28-JUN-24	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 11							202	28-JUN-24	925432	803398	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122034	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							54849				
15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 48 - 01 9							654	21-JUN-24	1579656	1358491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	221165	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							102235				
2401 - 00 - 001 - 16 - 48 - 01 8							653	21-JUN-24	1370600	1218015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152585	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							105085				

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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 - 01	7	652	21-JUN-24		1717820	1523293		
<====Deduction Classification====>				Deduction Amount	NET DED:-	194527		
0028 - 00 - 107 - 00 - 00 - 00		5950			DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		73500						
8011 - 00 - 107 - 00 - 00 - 00		860						
8342 - 00 - 117 - 01 - 02 - 00		112037						
2401 - 00 - 001 - 16 - 48 - 02	12	657	21-JUN-24		5683650	5681270		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2380		
0030 - 02 - 102 - 00 - 00 - 00		2380			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	10	655	21-JUN-24		189000	188910		
<====Deduction Classification====>				Deduction Amount	NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	11	656	21-JUN-24		210000	209895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	13	658	21-JUN-24		941900	773248		
<====Deduction Classification====>				Deduction Amount	NET DED:-	168652		
0028 - 00 - 107 - 00 - 00 - 00		2425			DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		36167						
15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 49 - 01	4	147	14-JUN-24		3046616	2534973		
<====Deduction Classification====>				Deduction Amount	NET DED:-	511643		
0028 - 00 - 107 - 00 - 00 - 00		10450			DDO CODE:-	151308		

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		332000				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		162338				
2401 - 00 - 001 - 16 - 49 - 02	2	145	14-JUN-24		444750	444535
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00		215			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02	3	146	14-JUN-24		3269950	3268585
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1365
0030 - 02 - 102 - 00 - 00 - 00		1365			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02	1	47	12-JUN-24		18600	18590
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			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	1	260	24-JUN-24		649944	590697
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	59247
0028 - 00 - 107 - 00 - 00 - 00		2300			DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		55537				
2401 - 00 - 001 - 16 - 50 - 01	2	261	24-JUN-24		628484	575861
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	52623
0028 - 00 - 107 - 00 - 00 - 00		2775			DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00		110				

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		49483				
2401 - 00 - 001 - 16 - 50 - 01 4	263	24-JUN-24		1111620	915280	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	196340	
				DDO CODE:-	151407	
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		184500				
8011 - 00 - 107 - 00 - 00 - 00		585				
2401 - 00 - 001 - 16 - 50 - 02 8	307	25-JUN-24		92690	92660	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	30	
				DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00		30				
2401 - 00 - 001 - 16 - 50 - 02 3	262	24-JUN-24		174000	173915	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	85	
				DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00		85				
2401 - 00 - 001 - 16 - 50 - 02 5	264	24-JUN-24		3390575	3389155	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	1420	
				DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00		1420				
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 001 - 60 - 00 - 01 5	684	20-JUN-24		3250650	2574514	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	676136	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00		7700				
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		2800				
8009 - 01 - 101 - 00 - 00 - 00		396700				
8011 - 00 - 107 - 00 - 00 - 00		1665				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 01 - 00		19099				
8342 - 00 - 117 - 01 - 02 - 00		166521				
8658 - 00 - 112 - 00 - 00 - 00		30000				
8658 - 00 - 123 - 00 - 00 - 00		120				
7610 - 00 - 201 - 60 - 00 - 55		39331				
2851 - 00 - 001 - 60 - 00 - 02	7	686	20-JUN-24	19489	19479	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	6	685	20-JUN-24	162720	162635	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	2	311	14-JUN-24	91450	91410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	1	310	14-JUN-24	589750	589435	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01	8	793	21-JUN-24	5176774	3948114	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13425		NET DED:-	1228660	
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	160002	
0070 - 60 - 114 - 00 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		1041000				
8011 - 00 - 107 - 00 - 00 - 00		2880				
8342 - 00 - 117 - 01 - 02 - 00		165390				
2851 - 00 - 003 - 61 - 60 - 02	4	344	15-JUN-24	230950	230850	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	160002	

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 102 - 65 - 00 - 01 3							343	15-JUN-24	258330	208962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49368	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8463				
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 45 - 01 1							267	15-JUN-24	712518	543413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169105	
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							19310				
2851 - 00 - 003 - 61 - 45 - 02 2							268	15-JUN-24	50225	50200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 3							275	17-JUN-24	1034476	778575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255901	
8011 - 00 - 107 - 00 - 00 - 00							615		DDO CODE:-	160204	
8342 - 00 - 117 - 01 - 02 - 00							25376				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							224000				

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 200 - 68 - 45 - 02	4	276	17-JUN-24		5000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 46 - 01	3	263	24-JUN-24		324704	283999
<====Deduction Classification====>					NET DED:-	40705
					DDO CODE:-	160407
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2851 - 00 - 003 - 61 - 46 - 01	4	264	24-JUN-24		292260	270884
<====Deduction Classification====>					NET DED:-	21376
					DDO CODE:-	160407
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		19906				
2851 - 00 - 003 - 61 - 46 - 02	1	261	24-JUN-24		69000	68975
<====Deduction Classification====>					NET DED:-	25
					DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		25				
2851 - 00 - 003 - 61 - 46 - 02	2	262	24-JUN-24		39675	39655
<====Deduction Classification====>					NET DED:-	20
					DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		20				
2851 - 00 - 003 - 61 - 46 - 02	5	276	24-JUN-24		20305	20295
<====Deduction Classification====>					NET DED:-	10
					DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		10				

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01	4	275	28-JUN-24	1471178	1254725	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	216453	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	160103	
8009 - 01 - 101 - 00 - 00 - 00		187000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		25228				
2851 - 00 - 003 - 61 - 47 - 02	1	272	28-JUN-24	19000	18990	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	3	274	28-JUN-24	40455	40435	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	2	273	28-JUN-24	69625	69590	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01	5	603	20-JUN-24	1227976	1024598	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3525		NET DED:-	203378	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	160306	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		37273				
2851 - 00 - 003 - 61 - 48 - 02	6	604	20-JUN-24	138025	137965	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	160306	

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 200 - 68 - 48 - 01	1	587	20-JUN-24		7000	6995		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 48 - 01	2	588	20-JUN-24		1702488	1434318		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4250		NET DED:-	268170		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	160305		
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			214000					
8011 - 00 - 107 - 00 - 00 - 00			665					
8342 - 00 - 117 - 01 - 02 - 00			48890					
2851 - 00 - 200 - 68 - 48 - 02	3	589	20-JUN-24		306000	305915		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			85		NET DED:-	85		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 48 - 02	4	601	20-JUN-24		10385	10380		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160305		
16 Commerce and Industries								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 50 - 01	5	44	11-JUN-24		7000	6995		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	161409		
2851 - 00 - 003 - 61 - 50 - 01	3	42	11-JUN-24		503756	334491		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	169265		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	161409		
8009 - 01 - 101 - 00 - 00 - 00			25000					
8009 - 01 - 101 - 00 - 00 - 00			143000					
8011 - 00 - 107 - 00 - 00 - 00			240					

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16 Commerce and Industries											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 50 - 01 4							43	11-JUN-24	701942	639218	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62724	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							59194				
2851 - 00 - 003 - 61 - 50 - 02 2							41	11-JUN-24	83900	83860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 6							190	19-JUN-24	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 1							40	11-JUN-24	69000	68970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	161409	
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 1							734	21-JUN-24	147434	132995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14439	
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							150				
8342 - 00 - 117 - 01 - 02 - 00							12879				
2220 - 01 - 001 - 61 - 00 - 31 12							745	21-JUN-24	255450	233374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22076	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							20771				

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 001 - 60 - 00 - 01	3	736	21-JUN-24			1875496	1457086	
<====Deduction Classification====> Deduction Amount							NET DED:-	418410
0028 - 00 - 107 - 00 - 00 - 00		3600				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		399000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8658 - 00 - 112 - 00 - 00 - 00		7700						
2220 - 60 - 101 - 00 - 00 - 01	2	735	21-JUN-24			81500	40465	
<====Deduction Classification====> Deduction Amount							NET DED:-	41035
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8658 - 00 - 112 - 00 - 00 - 00		5800						
2220 - 60 - 102 - 00 - 44 - 02	9	742	21-JUN-24			1102200	1101045	
<====Deduction Classification====> Deduction Amount							NET DED:-	1155
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		405						
2220 - 60 - 102 - 00 - 44 - 02	14	747	21-JUN-24			9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	13	746	21-JUN-24			208692	208587	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	8	741	21-JUN-24			127360	126950	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 109 - 60 - 00 - 01	4	737	21-JUN-24			401950	353830	
<====Deduction Classification====> Deduction Amount							NET DED:-	48120
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		20						

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17 Information and Public Relation											
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							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2220 - 60 - 110 - 62 - 00 - 01 20							1260	28-JUN-24	41730	37938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3792	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3577				
2220 - 60 - 110 - 62 - 00 - 01 19							1259	28-JUN-24	41730	37938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3792	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3577				
2220 - 60 - 110 - 62 - 00 - 01 17							1257	28-JUN-24	41730	37938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3792	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3577				
2220 - 60 - 110 - 62 - 00 - 01 16							1256	28-JUN-24	41730	37938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3792	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3577				
2220 - 60 - 110 - 62 - 00 - 01 15							1255	28-JUN-24	18847	17216	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1631	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	170001	

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							1616				
2220 - 60 - 110 - 62 - 00 - 01 6							739	21-JUN-24	28000	27980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 11							744	21-JUN-24	70776	70571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2220 - 60 - 110 - 62 - 00 - 01 5							738	21-JUN-24	3759626	3410309	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	349317	
0028 - 00 - 107 - 00 - 00 - 00							12300		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							324512				
8658 - 00 - 112 - 00 - 00 - 00							2300				
2220 - 60 - 110 - 62 - 00 - 01 18							1258	28-JUN-24	41730	37938	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3792	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3577				
2220 - 60 - 110 - 62 - 00 - 01 10							743	21-JUN-24	70776	70571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2220 - 60 - 110 - 62 - 00 - 02 7							740	21-JUN-24	134175	134115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	170001	

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2251 - 00 - 090 - 18 - 00 - 01	1	733	21-JUN-24		201042	148717		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	52325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
17 Information and Public Relation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 46 - 01	1	125	17-JUN-24		334248	294308		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	39940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	170404		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		120						
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	138	28-JUN-24		111724	100633		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		350			NET DED:-	11091		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	170102		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		9656						

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01	1	745	24-JUN-24	433304	373943	
<====Deduction Classification====> Deduction Amount				NET DED:-	59361	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20661				
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01	1	416	28-JUN-24	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 01	2	417	28-JUN-24	105138	54873	
<====Deduction Classification====> Deduction Amount				NET DED:-	50265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		0				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 01	1	33	10-JUN-24	139368	126305	
<====Deduction Classification====> Deduction Amount				NET DED:-	13063	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11558				
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 - 118 - 19 - 55 - 36 6	980	25-JUN-24		155780	155745	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 3	888	24-JUN-24		3052082	2419675	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	632407	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		478000				
8011 - 00 - 107 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		130997				
2852 - 80 - 001 - 19 - 00 - 01 4	889	24-JUN-24		126757	126552	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 80 - 001 - 19 - 00 - 02 2	208	07-JUN-24		58518	58488	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 5	979	25-JUN-24		34500	34485	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 1	188	07-JUN-24		19685	19675	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	180001	

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 02 7							981	25-JUN-24	617906	617486	
<====Deduction Classification====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							220				
2852 - 80 - 001 - 19 - 00 - 02 8							1392	29-JUN-24	56634	56604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 9							1393	29-JUN-24	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 3							56	03-JUN-24	156070	156065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 7							1339	29-JUN-24	8220143	6922635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1297508	
0028 - 00 - 107 - 00 - 00 - 00							21275		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8009 - 01 - 101 - 00 - 00 - 00							803000				
8011 - 00 - 107 - 00 - 00 - 00							4130				
8342 - 00 - 117 - 01 - 02 - 00							396693				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2702 - 80 - 001 - 20 - 44 - 02 8							1340	29-JUN-24	598432	597747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							160				

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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02 11							1343	29-JUN-24	220875	220765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 10							1342	29-JUN-24	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 2							55	03-JUN-24	61853	61848	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 1							54	03-JUN-24	37803	37798	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 5							826	24-JUN-24	20946	20941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 6							827	24-JUN-24	35150	35145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 4							416	18-JUN-24	135141	135021	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	190001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 800 - 64 - 00 - 01 9							1341	29-JUN-24	231574	213881	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17693	
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							17068				

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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	639	28-JUN-24	1960854	1720798	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6300		NET DED:-	240056	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		140536				
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	1	116	17-JUN-24	963174	844443	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3200		NET DED:-	118731	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		59966				
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 02	1	44	17-JUN-24	67350	67315	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	190102	

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	4	572	20-JUN-24	1085342	819637	
<====Deduction Classification====>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		450				
				NET DED:-	265705	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	3	571	20-JUN-24	2014976	1834316	
<====Deduction Classification====>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8000				
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		169830				
				NET DED:-	180660	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	5	782	25-JUN-24	148180	148105	
<====Deduction Classification====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75				
				NET DED:-	75	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	1	569	20-JUN-24	65950	65920	
<====Deduction Classification====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30				
				NET DED:-	30	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	2	570	20-JUN-24	348000	347895	
<====Deduction Classification====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		105				
				NET DED:-	105	
				DDO CODE:-	190304	
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 49 - 01	1	262	21-JUN-24	1565048	1368358	
<====Deduction Classification====>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4900				
0030 - 02 - 102 - 00 - 00 - 00		130				
				NET DED:-	196690	
				DDO CODE:-	191307	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		4500			
	8009 - 01 - 101 - 00 - 00 - 00		97000			
	8011 - 00 - 107 - 00 - 00 - 00		810			
	8342 - 00 - 117 - 01 - 02 - 00		89075			
	8658 - 00 - 112 - 00 - 00 - 00		275			
	2702 - 80 - 001 - 20 - 49 - 02	2	263	21-JUN-24	351725	351615
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110
					DDO CODE:-	191307
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2702 - 80 - 001 - 20 - 50 - 01	1	65	13-JUN-24	1578584	1373805
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		115389		NET DED:-	204779
	8011 - 00 - 107 - 00 - 00 - 00		660		DDO CODE:-	191406
	8009 - 01 - 101 - 00 - 00 - 00		82000			
	0028 - 00 - 107 - 00 - 00 - 00		5575			
	0030 - 02 - 102 - 00 - 00 - 00		155			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
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	23	369	17-JUN-24	351615	322148
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	29467
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002
	0070 - 60 - 800 - 03 - 00 - 00		1500			

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							27642				
2014 - 00 - 114 - 67 - 70 - 01 26							370	17-JUN-24	2515090	2147024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	368066	
0028 - 00 - 107 - 00 - 00 - 00							8700		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							153161				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2014 - 00 - 114 - 67 - 70 - 01 61							853	24-JUN-24	672960	672955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 73							859	24-JUN-24	46950	46945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 75							860	24-JUN-24	40200	40195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 63							854	24-JUN-24	4090		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 35							375	17-JUN-24	286308	283123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3185	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							35				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2014 - 00 - 114 - 67 - 70 - 13 56							850	24-JUN-24	13740	13735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			57	851	24-JUN-24	3390			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			65	855	24-JUN-24	13175		13170	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13			67	856	24-JUN-24	2070			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			59	852	24-JUN-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13			51	458	18-JUN-24	1231			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			21	368	17-JUN-24	24560		24555	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13			19	367	17-JUN-24	2596			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			39	377	17-JUN-24	860		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		860
0215 - 02 - 103 - 00 - 00 - 00			860		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13			5	26	01-JUN-24	26130		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		26130
0801 - 01 - 800 - 01 - 00 - 00			26130		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13			4	25	01-JUN-24	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13			2	24	01-JUN-24	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13			15	365	17-JUN-24	4200			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 114 - 67 - 70 - 13	17	366	17-JUN-24	16082	16077				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	11	363	17-JUN-24	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	7	361	17-JUN-24	6422	6417				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	41	378	17-JUN-24	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	49	457	18-JUN-24	8249	8244				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 28	13	364	17-JUN-24	26500	26495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 28	69	857	24-JUN-24	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 28	81	1019	25-JUN-24	80000	79995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 71 - 01	77	861	24-JUN-24	175600	143643				
<====Deduction Classification====> Deduction Amount					NET DED:-	31957			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200003				
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		17000							
8011 - 00 - 107 - 00 - 00 - 00		75							
8342 - 00 - 117 - 01 - 02 - 00		7767							
8658 - 00 - 112 - 00 - 00 - 00		6500							
2014 - 00 - 114 - 67 - 74 - 01	28	371	17-JUN-24	481964	433834				
<====Deduction Classification====> Deduction Amount					NET DED:-	48130			
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	200002				

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							35925				
2014 - 00 - 114 - 67 - 74 - 13 37							376	17-JUN-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 29							372	17-JUN-24	306036	278344	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250		NET DED:-	27692	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200002	
8011 - 00 - 105 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26242				
2014 - 00 - 114 - 67 - 76 - 01 71							858	24-JUN-24	37350	37345	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 32							373	17-JUN-24	177578	159212	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							700		NET DED:-	18366	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9586				
2014 - 00 - 114 - 67 - 77 - 01 33							374	17-JUN-24	141028	97914	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	43114	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6504				

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 68 - 00 - 49 9							362	17-JUN-24	575000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01 45							382	18-JUN-24	1594559	1452704	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141855	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							133235				
2014 - 00 - 800 - 70 - 00 - 02 79							872	24-JUN-24	28317	28302	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02 47							383	18-JUN-24	34450	34295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 800 - 70 - 00 - 11 107							1315	28-JUN-24	39654	39649	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 43							381	18-JUN-24	920		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 102 - 60 - 00 - 01 100							50	19-JUN-24	242536	242521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 128							68	21-JUN-24	13100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 142							82	25-JUN-24	3558650	2548909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1009741	
0028 - 00 - 107 - 00 - 00 - 00							9000		DDO CODE:-	200001	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							4750				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							991166				
8011 - 00 - 107 - 00 - 00 - 00							1500				
2014 - 00 - 102 - 60 - 00 - 01							143	83	25-JUN-24	951783	870300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81483
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							73308				
2014 - 00 - 102 - 60 - 00 - 01							144	84	25-JUN-24	393635	371310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							145	85	25-JUN-24	405000	254995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							150000				
2014 - 00 - 102 - 60 - 00 - 01							146	86	25-JUN-24	479000	319000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							149	89	25-JUN-24	1918718	1918648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	200001

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date			
2014 - 00 - 102 - 60 - 00 - 01			151	91	25-JUN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			103	52	19-JUN-24	56015		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			147	87	25-JUN-24	472500	322375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150125	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00					150000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2014 - 00 - 102 - 60 - 00 - 01			148	88	25-JUN-24	6428694	5839966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	588728	
0028 - 00 - 107 - 00 - 00 - 00					21150	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00					570			
0070 - 60 - 800 - 03 - 00 - 00					6750			
0216 - 01 - 106 - 02 - 00 - 00					3400			
8011 - 00 - 107 - 00 - 00 - 00					3660			
8342 - 00 - 117 - 01 - 02 - 00					553198			
2014 - 00 - 102 - 60 - 00 - 01			86	43	19-JUN-24	3515	3208	
<====Deduction Classification====>			Deduction Amount			NET DED:-	307	
8342 - 00 - 117 - 01 - 02 - 00					307	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			162	102	27-JUN-24	150000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			166	106	27-JUN-24	1477		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			25	13	07-JUN-24	132981	132956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			36	18	07-JUN-24	22818		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							38	19	07-JUN-24	15287	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							40	20	07-JUN-24	94620	94595
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							78	39	19-JUN-24	5640	5635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							8	4	07-JUN-24	277370	277325
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							80	40	19-JUN-24	372184	372109
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							84	42	19-JUN-24	8393	8388
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							88	44	19-JUN-24	1451	1331
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
8342 - 00 - 117 - 01 - 02 - 00								120		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							89	45	19-JUN-24	55800	55795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							92	46	19-JUN-24	107084	107079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							94	47	19-JUN-24	41550	41545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							101	51	19-JUN-24	105156	105151
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							158	98	27-JUN-24	145025	144995
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 01 - 102 - 00 - 00 - 00								30		DDO CODE:-	200001

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20 Judiciary								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 02			157	97	27-JUN-24	177350	176575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			25					
2014 - 00 - 102 - 60 - 00 - 02			156	96	27-JUN-24	210000	209815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			35					
2014 - 00 - 102 - 60 - 00 - 02			150	90	25-JUN-24	105000	104535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			15					
2014 - 00 - 102 - 60 - 00 - 02			3	2	04-JUN-24	125025	125000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00			25			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			34	17	07-JUN-24	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			155	95	27-JUN-24	24224	24219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			1	1	04-JUN-24	144832	200001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			116	58	20-JUN-24	18300	18295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			76	38	14-JUN-24	167782	167777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			6	3	07-JUN-24	216091	216086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			131	71	25-JUN-24	97770	200001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11						167	107	27-JUN-24	106782	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						164	104	27-JUN-24	5256	5251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	105	27-JUN-24	60000	59995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						22	11	07-JUN-24	39271	39266
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						27	14	07-JUN-24	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						30	15	07-JUN-24	17917	17912
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						31	16	07-JUN-24	18597	18592
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						42	21	07-JUN-24	17570	17565
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						44	22	13-JUN-24	2004	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						48	24	13-JUN-24	26162	26157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						50	25	13-JUN-24	2984	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						52	26	13-JUN-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			58	29	14-JUN-24	20091		20086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			60	30	14-JUN-24	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			62	31	14-JUN-24	5000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			68	34	14-JUN-24	5020		5015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			70	35	14-JUN-24	32400		32385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			72	36	14-JUN-24	180000		179995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			74	37	14-JUN-24	31350		31345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			82	41	19-JUN-24	4847			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			96	48	19-JUN-24	170658		170653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			98	49	19-JUN-24	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			10	5	07-JUN-24	55293		55288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			106	53	19-JUN-24	12348		12343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			108	54	19-JUN-24	16747		16742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			109	55	19-JUN-24	127440		127435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			111	56	19-JUN-24	54840		54835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			12	6	07-JUN-24	9846		9841	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			120	60	21-JUN-24	1755			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			121	61	21-JUN-24	700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			125	65	21-JUN-24	17051		17046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			126	66	21-JUN-24	30000		29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			127	67	21-JUN-24	21315		21310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			129	69	21-JUN-24	15758		15753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			14	7	07-JUN-24	27348		27343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			136	76	25-JUN-24	25647		25642	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			139	79	25-JUN-24	638520		638515	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			16	8	07-JUN-24	143440		143435	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			140	80	25-JUN-24	56640		56635	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			18	9	07-JUN-24	9025		9020	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			54	27	14-JUN-24	117119		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		117119	
0801 - 01 - 800 - 01 - 00 - 00			117119			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			152	92	25-JUN-24	900		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		900	
0215 - 01 - 103 - 00 - 00 - 00			900			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			153	93	25-JUN-24	300		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		300	
0215 - 01 - 103 - 00 - 00 - 00			300			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			154	94	25-JUN-24	300		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		300	
0215 - 01 - 103 - 00 - 00 - 00			300			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			160	100	27-JUN-24	1592			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			123	63	21-JUN-24	2600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			46	23	13-JUN-24	26582		26577	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			141	81	25-JUN-24	184908		184903	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						20	10	07-JUN-24	147636	147631
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						161	101	27-JUN-24	29900	29895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						163	103	27-JUN-24	18000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						135	75	25-JUN-24	17600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						55	28	14-JUN-24	7040	7035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						64	32	14-JUN-24	68948	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						66	33	14-JUN-24	8301	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						118	59	20-JUN-24	80256	80251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						122	62	21-JUN-24	14520	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						124	64	21-JUN-24	9680	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						130	70	25-JUN-24	14256	14251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						132	72	25-JUN-24	22000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 24							133	73	25-JUN-24	5720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							134	74	25-JUN-24	26400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							137	77	25-JUN-24	19638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							138	78	25-JUN-24	35200	35180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							159	99	27-JUN-24	40758	40743
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							24	12	07-JUN-24	44792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							114	57	19-JUN-24	3120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							207	511	15-JUN-24	1703861	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 45 - 61 - 01							1	29	03-JUN-24	378241	378236
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 01							2	30	03-JUN-24	5832	5315
<====Deduction Classification====>							Deduction Amount			NET DED:-	517
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							512				
2014 - 00 - 105 - 45 - 61 - 01 3							31	03-JUN-24	6480	5907	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	573
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							568				
2014 - 00 - 105 - 45 - 61 - 01 5							33	03-JUN-24	4845383	4845348	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 01 - 102 - 00 - 00 - 00							35		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 4							32	03-JUN-24	6480	5907	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	573
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							568				
2014 - 00 - 105 - 45 - 61 - 02 16							225	14-JUN-24	63000	62970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 20							229	14-JUN-24	9439	9434	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 27							507	25-JUN-24	14277	14272	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 28							508	25-JUN-24	15591	15586	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 37							517	25-JUN-24	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 36							516	25-JUN-24	12686	12681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 35							515	25-JUN-24	3228		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200206	

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 45 - 61 - 06			31	511	25-JUN-24	8848		8843	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			32	512	25-JUN-24	6116		6111	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			33	513	25-JUN-24	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			30	510	25-JUN-24	5899		5894	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			64	623	28-JUN-24	186839		186764	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			63	622	28-JUN-24	342408		342358	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			61	620	28-JUN-24	237544		237494	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			60	619	28-JUN-24	168624		168564	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			59	618	28-JUN-24	129432		129387	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			58	617	28-JUN-24	168552		168497	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			57	616	28-JUN-24	284160		284065	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			56	615	28-JUN-24	392994		392969	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		200206	

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20 Judiciary								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 07			55	614	28-JUN-24	198401	198381	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07			18	227	14-JUN-24	1466532	1148570	
<====Deduction Classification====> Deduction Amount						NET DED:-	317962	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				7500				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				200000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				85637				
8658 - 00 - 112 - 00 - 00 - 00				22000				
2014 - 00 - 105 - 45 - 61 - 07			17	226	14-JUN-24	5596496	4683646	
<====Deduction Classification====> Deduction Amount						NET DED:-	912850	
0028 - 00 - 107 - 00 - 00 - 00				16050		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00				415				
0070 - 60 - 800 - 03 - 00 - 00				5500				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				518000				
8011 - 00 - 107 - 00 - 00 - 00				1940				
8342 - 00 - 117 - 01 - 02 - 00				290945				
8658 - 00 - 112 - 00 - 00 - 00				78000				
2014 - 00 - 105 - 45 - 61 - 07			62	621	28-JUN-24	257024	256974	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11			47	562	26-JUN-24	4520		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11			51	610	28-JUN-24	1575		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 105 - 45 - 61 - 11			40	520	25-JUN-24	2975			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			54	613	28-JUN-24	850			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			43	558	26-JUN-24	7423	7418		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			22	231	14-JUN-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			11	220	14-JUN-24	950			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			49	564	26-JUN-24	15040	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15040		
0801 - 01 - 800 - 01 - 00 - 00				15040		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			24	233	14-JUN-24	1340	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1340		
0215 - 02 - 103 - 00 - 00 - 00				1340		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13			25	234	14-JUN-24	500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 24			12	221	14-JUN-24	14520	14515		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 24			50	609	28-JUN-24	79200	79145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 24			52	611	28-JUN-24	13112	13107		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29			7	46	07-JUN-24	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200206		

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 29	26	506	25-JUN-24			84960	84955		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	38	518	25-JUN-24			22602	22597		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	46	561	26-JUN-24			5394	5389		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	39	519	25-JUN-24			37325	37320		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	23	232	14-JUN-24			31444	31439		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 29	45	560	26-JUN-24			4869			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 49	53	612	28-JUN-24			8876	8871		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 49	44	559	26-JUN-24			28000	27995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 49	34	514	25-JUN-24			3800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 49	9	48	07-JUN-24			5560	5555		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 49	42	557	26-JUN-24			32000	31995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200206		
2014 - 00 - 105 - 49 - 61 - 01	14	223	14-JUN-24			754924	674203		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2700			NET DED:-	80721		
						DDO CODE:-	200206		

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								32000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								43126			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2014 - 00 - 105 - 49 - 61 - 01 13							222	14-JUN-24	747542	682132	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65410	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							59110				
2014 - 00 - 105 - 49 - 61 - 02 21							230	14-JUN-24	18878	18868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 02 15							224	14-JUN-24	54000	53980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 06 29							509	25-JUN-24	1980		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 11 48							563	26-JUN-24	11155	11150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13 6							34	03-JUN-24	2683	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2683	
0801 - 01 - 800 - 01 - 00 - 00							2683		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 19							228	14-JUN-24	26400	26385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 10							49	07-JUN-24	35200	35180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200206	

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 29							41	521	25-JUN-24	3246	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 49							8	47	07-JUN-24	29795	29790
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 46 - 61 - 01							14	248	20-JUN-24	17909	16416
<====Deduction Classification====>							Deduction Amount			NET DED:-	1493
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
8342 - 00 - 117 - 01 - 02 - 00								1488			
2014 - 00 - 105 - 46 - 61 - 01							16	250	20-JUN-24	34700	31662
<====Deduction Classification====>							Deduction Amount			NET DED:-	3038
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2883			
2014 - 00 - 105 - 46 - 61 - 01							8	54	13-JUN-24	36150	32724
<====Deduction Classification====>							Deduction Amount			NET DED:-	3426
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
8342 - 00 - 117 - 01 - 02 - 00								3421			
2014 - 00 - 105 - 46 - 61 - 01							18	252	20-JUN-24	3020840	2573456
<====Deduction Classification====>							Deduction Amount			NET DED:-	447384
0028 - 00 - 107 - 00 - 00 - 00								8200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								266000			
8011 - 00 - 107 - 00 - 00 - 00								1305			
8342 - 00 - 117 - 01 - 02 - 00								166659			

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20 Judiciary								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 01			15	249	20-JUN-24	34700	31662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3038	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2883			
2014 - 00 - 105 - 46 - 61 - 01			17	251	20-JUN-24	34700	31662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3038	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2883			
2014 - 00 - 105 - 46 - 61 - 02			19	253	20-JUN-24	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02			23	308	27-JUN-24	37756	37736	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02			3	7	01-JUN-24	39012	38992	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			29	314	27-JUN-24	5080	5075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			30	315	27-JUN-24	15930	15925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			28	313	27-JUN-24	18845	18840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			27	312	27-JUN-24	3873	3873	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			26	311	27-JUN-24	27650	27645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409	

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 06							25	310	27-JUN-24	2065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11							5	9	01-JUN-24	9750	9745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11							4	8	01-JUN-24	13120	13115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							6	10	01-JUN-24	11820	11815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							21	255	20-JUN-24	2760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							22	256	20-JUN-24	8934	8929
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							24	309	27-JUN-24	7080	7075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							9	55	13-JUN-24	10680	10675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							11	57	13-JUN-24	2398	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							7	42	11-JUN-24	21000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	21000
0801 - 01 - 800 - 01 - 00 - 00								21000		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							12	227	19-JUN-24	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13							13	228	19-JUN-24	900	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	900
0215 - 01 - 103 - 00 - 00 - 00								900		DDO CODE:-	200409

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 13 31							360	29-JUN-24	69200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69200	
0058 - 00 - 800 - 00 - 00 - 00							69200		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 2							6	01-JUN-24	21240	21235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 20							254	20-JUN-24	19140	19135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 1							5	01-JUN-24	88000	87980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 10							56	13-JUN-24	88000	87980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 61 - 01 11							242	28-JUN-24	8250	7465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							780				
2014 - 00 - 105 - 47 - 61 - 01 10							241	28-JUN-24	8910	8120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	790	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							785				
2014 - 00 - 105 - 47 - 61 - 01 13							244	28-JUN-24	7290	6645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							640				
2014 - 00 - 105 - 47 - 61 - 01 14							245	28-JUN-24	5250	4750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

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20 Judiciary											
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							495				
2014 - 00 - 105 - 47 - 61 - 01 15							246	28-JUN-24	5250	4750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							495				
2014 - 00 - 105 - 47 - 61 - 01 24							255	28-JUN-24	495000	494995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01 26							257	28-JUN-24	32400	29555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2845	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							2840				
2014 - 00 - 105 - 47 - 61 - 01 27							258	28-JUN-24	18630	16994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1636	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							1631				
2014 - 00 - 105 - 47 - 61 - 01 28							259	28-JUN-24	17388	15870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1518	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							1513				
2014 - 00 - 105 - 47 - 61 - 01 12							243	28-JUN-24	6000	5430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							565				
2014 - 00 - 105 - 47 - 61 - 01 9							240	28-JUN-24	10530	9600	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							925				
2014 - 00 - 105 - 47 - 61 - 01 7							238	28-JUN-24	1660230	1467576	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192654	
0028 - 00 - 107 - 00 - 00 - 00							5450		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							250				

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20 Judiciary											
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							45000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							120429				
8658 - 00 - 112 - 00 - 00 - 00							20900				
2014 - 00 - 105 - 47 - 61 - 01 6							237	28-JUN-24	259004	234794	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	24210	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21185				
2014 - 00 - 105 - 47 - 61 - 06 4							23	07-JUN-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 1							20	07-JUN-24	6575	6570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 2							21	07-JUN-24	7250	7245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 31							262	28-JUN-24	2660		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 34							265	28-JUN-24	7080	7075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 5							24	07-JUN-24	19750	19745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 29							260	28-JUN-24	3360		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	

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20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 47 - 61 - 13			40	271	28-JUN-24	970		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				970		NET DED:-		970	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			38	269	28-JUN-24	12271		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12271		NET DED:-		12271	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			37	268	28-JUN-24	300		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300		NET DED:-		300	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			36	267	28-JUN-24	300		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300		NET DED:-		300	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			35	266	28-JUN-24	16346		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				16346		NET DED:-		16346	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 13			39	270	28-JUN-24	1773		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1773		NET DED:-		1773	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 24			32	263	28-JUN-24	8800		8795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 24			3	22	07-JUN-24	8800		8795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 61 - 49			30	261	28-JUN-24	5205		5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200105	
2014 - 00 - 105 - 47 - 62 - 01			22	253	28-JUN-24	5250		4500	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250		NET DED:-		750	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200105	
8342 - 00 - 117 - 01 - 02 - 00				495					
2014 - 00 - 105 - 47 - 62 - 01			25	256	28-JUN-24	16146		16141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200105	

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20 Judiciary							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2014 - 00 - 105 - 47 - 62 - 01	33	264	28-JUN-24			563230	507631	
<====Deduction Classification====> Deduction Amount							NET DED:-	55599
0028 - 00 - 107 - 00 - 00 - 00		2350				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		170						
8342 - 00 - 117 - 01 - 02 - 00		42019						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2014 - 00 - 105 - 47 - 62 - 01	16	247	28-JUN-24			5250	4750	
<====Deduction Classification====> Deduction Amount							NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00		495						
2014 - 00 - 105 - 47 - 62 - 01	23	254	28-JUN-24			5250	4500	
<====Deduction Classification====> Deduction Amount							NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		495						
2014 - 00 - 105 - 47 - 62 - 01	21	252	28-JUN-24			5250	4500	
<====Deduction Classification====> Deduction Amount							NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		495						
2014 - 00 - 105 - 47 - 62 - 01	20	251	28-JUN-24			5250	4500	
<====Deduction Classification====> Deduction Amount							NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		495						
2014 - 00 - 105 - 47 - 62 - 01	19	250	28-JUN-24			5250	4500	
<====Deduction Classification====> Deduction Amount							NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		495						

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20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 62 - 01 18							249	28-JUN-24	5250	4750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							495				
2014 - 00 - 105 - 47 - 62 - 01 17							248	28-JUN-24	5250	4500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							495				
2014 - 00 - 105 - 47 - 62 - 02 8							239	28-JUN-24	15000	14995	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 48 - 61 - 01 53							714	21-JUN-24	5050	5045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 71							845	29-JUN-24	920631	920301	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 69							843	29-JUN-24	174319	174304	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 12							359	17-JUN-24	641672	566426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75246	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							52871				

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							15000				
2014 - 00 - 105 - 48 - 61 - 01 13							360	17-JUN-24	1657286	1162161	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495125	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							473500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							15800				
2014 - 00 - 105 - 48 - 61 - 01 14							361	17-JUN-24	3446524	3132291	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314233	
0028 - 00 - 107 - 00 - 00 - 00							12700		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							296653				
8658 - 00 - 112 - 00 - 00 - 00							300				
2014 - 00 - 105 - 48 - 61 - 01 52							713	21-JUN-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 72							846	29-JUN-24	31116	31086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 58							763	25-JUN-24	2120		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 59							764	25-JUN-24	2072		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 01	70	844	29-JUN-24	Deduction Amount		481956	481871		
<====Deduction Classification====>							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 02	2	12	01-JUN-24	Deduction Amount		39012	38992		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 02	15	362	17-JUN-24	Deduction Amount		60000	59980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	49	600	20-JUN-24	Deduction Amount		1500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	9	71	07-JUN-24	Deduction Amount		15770	15765		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	54	715	21-JUN-24	Deduction Amount		10800	10795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	55	760	25-JUN-24	Deduction Amount		300			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	61	827	28-JUN-24	Deduction Amount		1850			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	63	829	28-JUN-24	Deduction Amount		5550	5545		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	64	830	28-JUN-24	Deduction Amount		14470	14465		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	56	761	25-JUN-24	Deduction Amount		1400			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11	62	828	28-JUN-24	Deduction Amount		16870	16865		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 48 - 61 - 11			43	594	20-JUN-24	2075			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			17	535	19-JUN-24	1800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			18	536	19-JUN-24	8320		8315	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			19	537	19-JUN-24	23460		23455	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			20	538	19-JUN-24	12890		12885	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			23	541	19-JUN-24	3400			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			24	542	19-JUN-24	4420			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			25	543	19-JUN-24	3700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			26	544	19-JUN-24	3700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			27	545	19-JUN-24	4800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			28	546	19-JUN-24	8970		8965	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 11			29	547	19-JUN-24	4150			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11			30	548	19-JUN-24	1750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			31	549	19-JUN-24	350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			32	550	19-JUN-24	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			35	553	19-JUN-24	8200	8195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			36	554	19-JUN-24	3700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			37	555	19-JUN-24	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			38	556	19-JUN-24	5550	5545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			40	591	20-JUN-24	9850	9845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			41	592	20-JUN-24	28900	28895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			42	593	20-JUN-24	3700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			44	595	20-JUN-24	1850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			45	596	20-JUN-24	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 11	46	597	20-JUN-24	8650	8645				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	47	598	20-JUN-24	2075					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	16	451	18-JUN-24	76520	76515				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	60	786	26-JUN-24	6490	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	6490			
0801 - 01 - 800 - 01 - 00 - 00		6490		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	22	540	19-JUN-24	10080	10075				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	34	552	19-JUN-24	5368					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	39	557	19-JUN-24	9950	9945				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	48	599	20-JUN-24	12920	12915				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	3	65	07-JUN-24	3310					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	4	66	07-JUN-24	270					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	5	67	07-JUN-24	1911					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	7	69	07-JUN-24	5150	5145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 13	8	70	07-JUN-24	Deduction Amount		47520	47490		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30		
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	50	705	21-JUN-24	Deduction Amount		7927	7922		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	51	706	21-JUN-24	Deduction Amount		3520			
<====Deduction Classification====>									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	10	72	07-JUN-24	Deduction Amount		2640			
<====Deduction Classification====>									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	11	73	07-JUN-24	Deduction Amount		48000	47995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	57	762	25-JUN-24	Deduction Amount		2640			
<====Deduction Classification====>									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	65	831	29-JUN-24	Deduction Amount		5280	5275		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	66	832	29-JUN-24	Deduction Amount		4048			
<====Deduction Classification====>									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	68	834	29-JUN-24	Deduction Amount		3640			
<====Deduction Classification====>									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	73	847	29-JUN-24	Deduction Amount		9580	9575		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	6	68	07-JUN-24	Deduction Amount		13440	13435		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	33	551	19-JUN-24	Deduction Amount		2288			
<====Deduction Classification====>									
						NET DED:-			
DDO CODE:- 200308									

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 67							833	29-JUN-24	5373	5368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 1							2	01-JUN-24	7084	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7084	
0801 - 01 - 800 - 01 - 00 - 00							7084		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 21							539	19-JUN-24	7919	7914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
20 Judiciary											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 50 - 61 - 01 9							217	20-JUN-24	624631	567448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57183	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							54238				
2014 - 00 - 105 - 50 - 61 - 11 3							15	06-JUN-24	2925		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 6							18	06-JUN-24	5050	5045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 5							17	06-JUN-24	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 1							13	06-JUN-24	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11 2							14	06-JUN-24	4550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	201411	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 50 - 61 - 13	4	16	06-JUN-24	1105		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	7	19	06-JUN-24	5500	5495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	8	20	06-JUN-24	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	201411	
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	2	187	06-JUN-24	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	1	186	06-JUN-24	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	4	1027	25-JUN-24	5937538	4803009	
<====Deduction Classification====> Deduction Amount				NET DED:-	1134529	
0028 - 00 - 107 - 00 - 00 - 00		13875		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		794664				
8011 - 00 - 107 - 00 - 00 - 00		2675				
8342 - 00 - 117 - 01 - 01 - 00		14172				
8342 - 00 - 117 - 01 - 02 - 00		251763				
8658 - 00 - 112 - 00 - 00 - 00		34000				
8658 - 00 - 123 - 00 - 00 - 00		120				

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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 - 01	3	1026	25-JUN-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	8	1170	26-JUN-24	173500	173320	
<=====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	7	1169	26-JUN-24	186200	186135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	6	1168	26-JUN-24	39000	38980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	9	1171	26-JUN-24	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	5	1167	26-JUN-24	397500	397375	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 01	2	777	21-JUN-24	1526542	1352712	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4750		NET DED:-	173830	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		106000				
8658 - 00 - 123 - 00 - 00 - 00		30				

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 001 - 00 - 44 - 01	1	776	21-JUN-24			28840	25062	
<====Deduction Classification====> Deduction Amount							NET DED:-	3778
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3618						
2029 - 00 - 103 - 61 - 00 - 01	3	778	21-JUN-24			924336	769767	
<====Deduction Classification====> Deduction Amount							NET DED:-	154569
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		38069						
2052 - 00 - 090 - 23 - 00 - 01	61	780	21-JUN-24			4025354	3163260	
<====Deduction Classification====> Deduction Amount							NET DED:-	862094
0028 - 00 - 107 - 00 - 00 - 00		9200				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		275						
0070 - 60 - 800 - 03 - 00 - 00		22500						
0216 - 01 - 106 - 02 - 00 - 00		2300						
8009 - 01 - 101 - 00 - 00 - 00		687808						
8011 - 00 - 107 - 00 - 00 - 00		2595						
8342 - 00 - 117 - 01 - 02 - 00		137296						
8658 - 00 - 123 - 00 - 00 - 00		120						
2052 - 00 - 090 - 23 - 00 - 01	6	93	04-JUN-24			121198	100938	
<====Deduction Classification====> Deduction Amount							NET DED:-	20260
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2052 - 00 - 090 - 23 - 00 - 01	7	94	04-JUN-24			35000	34975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 23 - 00 - 02							59	774	21-JUN-24	255200	254540
<====Deduction Classification====>							Deduction Amount			NET DED:-	660
0028 - 00 - 107 - 00 - 00 - 00								575		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								85			
2052 - 00 - 090 - 23 - 00 - 02							60	775	21-JUN-24	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							2	779	21-JUN-24	1287206	1125254
<====Deduction Classification====>							Deduction Amount			NET DED:-	161952
0028 - 00 - 107 - 00 - 00 - 00								4825		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								102892			
2245 - 80 - 001 - 60 - 00 - 02							1	773	21-JUN-24	134094	133744
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								25			
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							1	608	28-JUN-24	3642582	3253246
<====Deduction Classification====>							Deduction Amount			NET DED:-	389336
0028 - 00 - 107 - 00 - 00 - 00								10700		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								270			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								1620			

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							265846				
8658 - 00 - 112 - 00 - 00 - 00							300				
2053 - 00 - 093 - 00 - 45 - 01 6							607	28-JUN-24	3932859	3397014	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535845	
0028 - 00 - 107 - 00 - 00 - 00							11750		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							236500				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 01 - 00							33492				
8342 - 00 - 117 - 01 - 02 - 00							184668				
8658 - 00 - 112 - 00 - 00 - 00							51100				
8658 - 00 - 123 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 45 - 02 1							602	28-JUN-24	298700	298375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							125				
2053 - 00 - 093 - 00 - 45 - 02 2							603	28-JUN-24	105300	105245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 4							605	28-JUN-24	87675	87635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 3							604	28-JUN-24	95866	95821	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 5							606	28-JUN-24	66272	66037	
<=====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				

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 46 - 01	1	131	17-JUN-24	472480	428627			
<====Deduction Classification====>				Deduction Amount	NET DED:-	43853		
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		40						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		215						
8342 - 00 - 117 - 01 - 02 - 00		41748						
2053 - 00 - 093 - 00 - 46 - 01	6	128	17-JUN-24	409798	279018			
<====Deduction Classification====>				Deduction Amount	NET DED:-	130780		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		3720						
2053 - 00 - 093 - 00 - 46 - 01	9	132	17-JUN-24	14000	13990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406			
2053 - 00 - 093 - 00 - 46 - 01	8	130	17-JUN-24	913816	830889			
<====Deduction Classification====>				Deduction Amount	NET DED:-	82927		
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		77442						
2053 - 00 - 093 - 00 - 46 - 01	7	129	17-JUN-24	625460	499843			
<====Deduction Classification====>				Deduction Amount	NET DED:-	125617		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		300						

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 01 - 00							23956				
8342 - 00 - 117 - 01 - 02 - 00							10096				
8658 - 00 - 112 - 00 - 00 - 00							24500				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 5							127	17-JUN-24	410430	284255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	126175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2053 - 00 - 093 - 00 - 46 - 02 12							135	17-JUN-24	28159	28144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 13							136	17-JUN-24	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 10							133	17-JUN-24	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 11							134	17-JUN-24	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 3							52	13-JUN-24	25000	24870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 46 - 02 4							53	13-JUN-24	25000	24870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 64 - 01 2							37	06-JUN-24	96660	96300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	220412	

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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
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	10				
2053 - 00 - 094 - 60 - 64 - 01	15	239	20-JUN-24		96660	96300
<====Deduction Classification====>				Deduction Amount	NET DED:-	360
	0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	220412
	0030 - 02 - 102 - 00 - 00 - 00	10				
2053 - 00 - 094 - 60 - 64 - 01	14	238	20-JUN-24		1001704	848777
<====Deduction Classification====>				Deduction Amount	NET DED:-	152927
	0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	220412
	0030 - 02 - 102 - 00 - 00 - 00	95				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	95000				
	8011 - 00 - 107 - 00 - 00 - 00	510				
	8342 - 00 - 117 - 01 - 02 - 00	53022				
2053 - 00 - 094 - 60 - 64 - 02	16	240	20-JUN-24		177950	177865
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
	0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02	17	305	27-JUN-24		20770	20760
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02	1	36	06-JUN-24		19506	19496
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220412
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
2029 - 00 - 101 - 60 - 47 - 01	1	316	28-JUN-24		863846	727122
<====Deduction Classification====>				Deduction Amount	NET DED:-	136724
	0028 - 00 - 107 - 00 - 00 - 00	2625			DDO CODE:-	220103
	0030 - 02 - 102 - 00 - 00 - 00	70				
	0070 - 60 - 800 - 03 - 00 - 00	1000				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							37459				
2053 - 00 - 093 - 00 - 47 - 01 7							62	25-JUN-24	14000	13990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 17							318	28-JUN-24	1851906	1558264	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4950		NET DED:-	293642	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							57247				
2053 - 00 - 093 - 00 - 47 - 01 8							63	25-JUN-24	3613		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 12							67	25-JUN-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 13							68	25-JUN-24	14000	13990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 9							64	25-JUN-24	5871	5866	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 10							65	25-JUN-24	3613		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220103	

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01							11	66	25-JUN-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							3	53	21-JUN-24	173228	173138
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							6	60	24-JUN-24	26679	26669
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							4	54	21-JUN-24	167640	167550
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							16	317	28-JUN-24	115500	115450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							5	59	24-JUN-24	25819	25809
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220103
2053 - 00 - 094 - 60 - 58 - 01							2	2	05-JUN-24	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 01							15	136	28-JUN-24	706550	627126
<====Deduction Classification====>							Deduction Amount			NET DED:-	79424
0028 - 00 - 107 - 00 - 00 - 00								2000		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								35000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								39929			
2053 - 00 - 094 - 60 - 58 - 01							1	1	05-JUN-24	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220109

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 58 - 02 14							135	28-JUN-24	32225	32210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 19							349	29-JUN-24	782568	651427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131141	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							41151				
2053 - 00 - 094 - 60 - 59 - 02 18							348	29-JUN-24	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 20							350	29-JUN-24	97450	97405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220110	
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01 4							164	15-JUN-24	1057712	961733	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95979	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							91674				
2029 - 00 - 101 - 60 - 48 - 01 5							165	15-JUN-24	365218	316058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							3000				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2029 - 00 - 101 - 60 - 48 - 01 6							166	15-JUN-24	349184	304211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44973	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							12608				
2029 - 00 - 101 - 60 - 48 - 01 7							167	15-JUN-24	208178	189557	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18621	
0028 - 00 - 107 - 00 - 00 - 00							675		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							17821				
2029 - 00 - 101 - 60 - 48 - 01 8							168	15-JUN-24	1104454	967024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137430	
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							47200				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 01 - 00							10820				
8342 - 00 - 117 - 01 - 02 - 00							58134				
8658 - 00 - 112 - 00 - 00 - 00							11446				
8658 - 00 - 123 - 00 - 00 - 00							120				
2029 - 00 - 101 - 60 - 48 - 01 9							169	15-JUN-24	159290	141038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18252	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7597				
2029 - 00 - 101 - 60 - 48 - 01 1							161	15-JUN-24	63680	57907	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5773	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5538				
2029 - 00 - 101 - 60 - 48 - 01 2							162	15-JUN-24	1002116	909762	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3450		NET DED:-	92354	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							87014				
2029 - 00 - 101 - 60 - 48 - 01 3							163	15-JUN-24	959814	700859	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	258955	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							495				
2053 - 00 - 093 - 00 - 48 - 02 1							159	15-JUN-24	330000	329845	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							155		NET DED:-	155	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 2							160	15-JUN-24	104225	104180	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	220305	

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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 - 093 - 00 - 48 - 02		15	800	28-JUN-24			112065	112010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02		16	801	28-JUN-24			39012	38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01		13	766	25-JUN-24			562858	477433	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	85425	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			83000						
8011 - 00 - 107 - 00 - 00 - 00			195						
2053 - 00 - 094 - 60 - 57 - 01		12	765	25-JUN-24			718322	650702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2500				NET DED:-	67620	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			61895						
2053 - 00 - 094 - 60 - 57 - 02		14	767	25-JUN-24			167950	167870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80				NET DED:-	80	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01		4	476	18-JUN-24			960804	850784	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2950				NET DED:-	110020	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	220314	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			45000						
8011 - 00 - 107 - 00 - 00 - 00			495						
8342 - 00 - 117 - 01 - 02 - 00			59495						

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 02 3							475	18-JUN-24	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 6							478	18-JUN-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 5							477	18-JUN-24	76450	76415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 10							743	24-JUN-24	1268754	1033015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235739	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							74179				
8658 - 00 - 123 - 00 - 00 - 00							30				
2053 - 00 - 094 - 60 - 62 - 02 11							744	24-JUN-24	44225	44205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 9							742	24-JUN-24	75000	74970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 8							741	24-JUN-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 7							740	24-JUN-24	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	

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22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 49 - 01	1	61	12-JUN-24	81760	80555			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	221321			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2053 - 00 - 093 - 00 - 49 - 01	12	428	28-JUN-24	3856446	3345896			
<====Deduction Classification====>				Deduction Amount	NET DED:-	510550		
0028 - 00 - 107 - 00 - 00 - 00		10625		DDO CODE:-	221321			
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		279500						
8011 - 00 - 107 - 00 - 00 - 00		1875						
8342 - 00 - 117 - 01 - 02 - 00		205915						
2053 - 00 - 093 - 00 - 49 - 01	2	62	12-JUN-24	81760	80555			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	221321			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2053 - 00 - 093 - 00 - 49 - 01	3	63	12-JUN-24	81760	80555			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	221321			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2053 - 00 - 093 - 00 - 49 - 02	10	426	28-JUN-24	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	11	427	28-JUN-24	130650	130585			
<====Deduction Classification====>				Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	13	429	28-JUN-24	441000	440790			
<====Deduction Classification====>				Deduction Amount	NET DED:-	210		
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	221321			

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22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2053 - 00 - 094 - 60 - 51 - 01	4	312	25-JUN-24			1512080	1314055	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	198025
0028 - 00 - 107 - 00 - 00 - 00		4700				DDO CODE:-	221322	
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		105000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		85042						
8658 - 00 - 112 - 00 - 00 - 00		313						
2053 - 00 - 094 - 60 - 51 - 02	5	313	25-JUN-24			150675	150610	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01	9	409	28-JUN-24			1541588	1312557	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	229031
0028 - 00 - 107 - 00 - 00 - 00		4375				DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		151000						
8011 - 00 - 107 - 00 - 00 - 00		700						
8342 - 00 - 117 - 01 - 02 - 00		70686						
2053 - 00 - 094 - 60 - 60 - 02	6	406	28-JUN-24			74900	74865	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	7	407	28-JUN-24			36000	35985	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	8	408	28-JUN-24			39150	39130	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	221319	

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01	5	110	18-JUN-24	3253788	2763076			
<====Deduction Classification====>				Deduction Amount	NET DED:-	490712		
0028 - 00 - 107 - 00 - 00 - 00		8950		DDO CODE:-	221420			
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		345000						
8011 - 00 - 107 - 00 - 00 - 00		1915						
8342 - 00 - 117 - 01 - 02 - 00		124912						
2053 - 00 - 093 - 00 - 50 - 02	2	10	06-JUN-24	51925	51900			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	3	11	06-JUN-24	48765	48740			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	1	9	06-JUN-24	20057	20047			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	6	156	19-JUN-24	71175	71140			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	7	157	19-JUN-24	445500	445280			
<====Deduction Classification====>				Deduction Amount	NET DED:-	220		
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	4	12	06-JUN-24	20770	20760			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	221420			

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23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2052 - 00 - 090 - 24 - 44 - 01	119	1210	28-JUN-24	7000	6995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	126	1217	28-JUN-24	21000	20985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	139	1354	29-JUN-24	6323	6318			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	140	1355	29-JUN-24	5419	5414			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	141	1356	29-JUN-24	4742				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	120	1211	28-JUN-24	2210089	1675091			
<====Deduction Classification====> Deduction Amount							NET DED:-	534998
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			130					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			2200					
8009 - 01 - 101 - 00 - 00 - 00			430500					
8011 - 00 - 107 - 00 - 00 - 00			1305					
8342 - 00 - 117 - 01 - 02 - 00			86413					
2052 - 00 - 090 - 24 - 44 - 02	93	1039	26-JUN-24	118500	118440			
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	92	1038	26-JUN-24	283727	282657			
<====Deduction Classification====> Deduction Amount							NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			45					
2052 - 00 - 090 - 24 - 44 - 02	94	1040	26-JUN-24	81725	81695			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	230001	

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23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 11 26							258	12-JUN-24	37580	37575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11 25							257	12-JUN-24	32030	32025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 122							1213	28-JUN-24	895		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 123							1214	28-JUN-24	1563		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 124							1215	28-JUN-24	1012		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 125							1216	28-JUN-24	1825		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24 121							1212	28-JUN-24	116994	116919	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	230001	
24 Legislature											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 103 - 63 - 00 - 01 5							11	21-JUN-24	4648128	3390967	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1257161	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							1163000				
8011 - 00 - 107 - 00 - 00 - 00							2650				

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24 Legislature											
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							55801				
2011 - 02 - 103 - 63 - 00 - 01 7							13	21-JUN-24	904872	795619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109253	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							45568				
8658 - 00 - 112 - 00 - 00 - 00							13700				
2011 - 02 - 103 - 63 - 00 - 01 2							8	21-JUN-24	3422486	3107479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	315007	
0028 - 00 - 107 - 00 - 00 - 00							13775		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1790				
8342 - 00 - 117 - 01 - 02 - 00							298442				
2011 - 02 - 103 - 63 - 00 - 01 4							10	21-JUN-24	1846624	1436209	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410415	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							391500				
8011 - 00 - 107 - 00 - 00 - 00							645				
2011 - 02 - 103 - 63 - 00 - 02 8							14	28-JUN-24	146550	146475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901	

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24 Legislature											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 02 1							7	21-JUN-24	552000	551620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	380	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							255				
2011 - 02 - 104 - 63 - 00 - 01 6							12	21-JUN-24	456682	308302	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148380	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2011 - 02 - 104 - 63 - 00 - 01 3							9	21-JUN-24	503092	455880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47212	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							44382				
8658 - 00 - 112 - 00 - 00 - 00							100				
2071 - 01 - 111 - 60 - 00 - 04 12							6	04-JUN-24	239250	239165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00							85		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 9							5	04-JUN-24	162750	162695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 01 - 102 - 00 - 00 - 00							55		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 8							4	04-JUN-24	12750	12745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 4							2	04-JUN-24	671500	671340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 01 - 102 - 00 - 00 - 00							160		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 6							3	04-JUN-24	283000	282930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 01 - 102 - 00 - 00 - 00							70		DDO CODE:-	240901	

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24 Legislature											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04							2	1	04-JUN-24	783000	782805
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 01 - 102 - 00 - 00 - 00								195		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							6	348	17-JUN-24	225888	204540
<====Deduction Classification====>							Deduction Amount			NET DED:-	21348
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								9613			
2853 - 02 - 001 - 60 - 00 - 01							5	347	17-JUN-24	618192	398513
<====Deduction Classification====>							Deduction Amount			NET DED:-	219679
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								114329			
8658 - 00 - 123 - 00 - 00 - 00								120			
2853 - 02 - 001 - 60 - 00 - 01							4	346	17-JUN-24	2785164	2395173
<====Deduction Classification====>							Deduction Amount			NET DED:-	389991
0028 - 00 - 107 - 00 - 00 - 00								7900		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								9500			

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							143291				
2853 - 02 - 001 - 60 - 00 - 01							345	17-JUN-24	914976	778598	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136378
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							37843				
2853 - 02 - 001 - 60 - 00 - 02							349	17-JUN-24	131000	129835	
<=====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 - 02							9	01-JUN-24	117150	117090	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02							8	01-JUN-24	9439	9434	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02							8	17-JUN-24	31450	31435	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13							9	28-JUN-24	4500	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	250001	

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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 - 13 10							1290	28-JUN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	250001	
26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 27 - 00 - 01 69							832	24-JUN-24	121824	116559	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2052 - 00 - 090 - 27 - 00 - 01 32							277	14-JUN-24	1915994	1494809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	421185	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							358000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							45850				
8658 - 00 - 112 - 00 - 00 - 00							6100				
2052 - 00 - 090 - 27 - 00 - 02 128							1219	28-JUN-24	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 33							278	14-JUN-24	675625	675380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 127							1218	28-JUN-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 01	1	454	24-JUN-24	2653500	2271220	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6850				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		1105				
8342 - 00 - 117 - 01 - 02 - 00		73540				
8658 - 00 - 112 - 00 - 00 - 00		100				
2041 - 00 - 101 - 65 - 45 - 02	4	643	29-JUN-24	90450	90405	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45				
2041 - 00 - 101 - 65 - 45 - 02	2	597	26-JUN-24	482500	482225	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		150				
2041 - 00 - 101 - 65 - 45 - 02	3	642	29-JUN-24	141427	141352	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		75				
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 01	8	320	28-JUN-24	70724	70519	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 65 - 46 - 01	10	322	28-JUN-24	70724	70519	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200				

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26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2041 - 00 - 101 - 65 - 46 - 01 3							244	20-JUN-24	936396	707438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	228958	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							209100				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							16088				
2041 - 00 - 101 - 65 - 46 - 01 7							319	28-JUN-24	70724	70519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							5				
2041 - 00 - 101 - 65 - 46 - 01 9							321	28-JUN-24	70724	70519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							5				
2041 - 00 - 101 - 65 - 46 - 02 2							39	07-JUN-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 1							38	07-JUN-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 5							246	20-JUN-24	91500	91470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 4							245	20-JUN-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 6							247	20-JUN-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 01	1	184	28-JUN-24	553358	423554	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		950		NET DED:-	129804	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		2584				
2041 - 00 - 101 - 65 - 47 - 02	4	187	28-JUN-24	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	3	186	28-JUN-24	9439	9434	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	2	185	28-JUN-24	84000	83970	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 01	4	577	20-JUN-24	2359966	1964858	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6075		NET DED:-	395108	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	260302	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		345100				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		40343				
8658 - 00 - 112 - 00 - 00 - 00		200				

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 02	1	48	06-JUN-24	78024	77984	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02	3	576	20-JUN-24	479900	479690	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		210		NET DED:-	210	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02	2	49	06-JUN-24	40455	40435	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	260302	
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 01	6	491	29-JUN-24	1930036	1563897	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	366139	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	261305	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		308000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		50734				
2041 - 00 - 101 - 65 - 49 - 02	2	29	06-JUN-24	9672	9667	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	1	28	06-JUN-24	7881	7876	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	3	30	06-JUN-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 02	8	493	29-JUN-24	57245	57215	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	7	492	29-JUN-24	9360	9355	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	5	490	29-JUN-24	278500	278405	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	4	31	06-JUN-24	48765	48740	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 01	2	64	13-JUN-24	431292	371777	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		950		NET DED:-	59515	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	261406	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6375				
2041 - 00 - 101 - 65 - 50 - 02	3	339	29-JUN-24	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	4	340	29-JUN-24	18878	18868	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	1	63	13-JUN-24	227225	227125	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	261406	

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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	87	1045	26-JUN-24	655094	503852			
<====Deduction Classification====> Deduction Amount				NET DED:-	151242			
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		106500						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		17451						
8658 - 00 - 112 - 00 - 00 - 00		24106						
2014 - 00 - 114 - 24 - 60 - 01	112	1349	29-JUN-24	6097	6092			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 01	110	1348	29-JUN-24	6323	6318			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 01	104	1227	28-JUN-24	14000	13990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	90	1052	26-JUN-24	114300	114240			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	91	1054	26-JUN-24	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	85	1044	26-JUN-24	1847600	1839670			
<====Deduction Classification====> Deduction Amount				NET DED:-	7930			
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		205						
2014 - 00 - 114 - 24 - 60 - 11	53	824	21-JUN-24	20000	19995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 13	119	1353	29-JUN-24	500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	500			
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	270001			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 13			113	1350	29-JUN-24	270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			115	1351	29-JUN-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			99	1225	28-JUN-24	2500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			105	1228	28-JUN-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			117	1352	29-JUN-24	6954	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6954	
0801 - 01 - 800 - 01 - 00 - 00				6954		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			102	1226	28-JUN-24	2720	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2720	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			95	1223	28-JUN-24	999	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	999	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			97	1224	28-JUN-24	1499	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1499	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24			93	1222	28-JUN-24	118800	118755	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			83	1043	26-JUN-24	457000	449975	
<====Deduction Classification====> Deduction Amount						NET DED:-	7025	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				6000				
2052 - 00 - 090 - 31 - 00 - 01			118	1209	28-JUN-24	1997648	1997643	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	

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27 Parliamentary Affairs											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 01							98	1047	26-JUN-24	959094	736964
<====Deduction Classification====>							Deduction Amount			NET DED:-	222130
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							36635				
2052 - 00 - 090 - 31 - 00 - 02							103	1053	26-JUN-24	50500	50480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							99	1048	26-JUN-24	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							100	1049	26-JUN-24	39150	39130
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							97	1046	26-JUN-24	254374	253689
<====Deduction Classification====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							35				
2052 - 00 - 090 - 31 - 00 - 24							130	1221	28-JUN-24	18156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 24							129	1220	28-JUN-24	26400	26395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							96	1042	26-JUN-24	133300	121492
<====Deduction Classification====>							Deduction Amount			NET DED:-	11808
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11103				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 01 5							20	01-JUN-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 95							1041	26-JUN-24	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 102							1051	26-JUN-24	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 101							1050	26-JUN-24	18439	18429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31 20							447	18-JUN-24	31500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31500	
0058 - 00 - 800 - 00 - 00 - 00							31500		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 7							223	11-JUN-24	24308	24303	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 19							446	18-JUN-24	494598	425436	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69162	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							36152				
8658 - 00 - 112 - 00 - 00 - 00							5000				
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2062 - 00 - 103 - 62 - 44 - 01 42							976	25-JUN-24	2904125	2613709	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290416	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							13500				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		107421				
2062 - 00 - 103 - 62 - 44 - 02	39	973	25-JUN-24	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	40	974	25-JUN-24	68250	68215	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	41	975	25-JUN-24	188650	188205	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	44	978	25-JUN-24	4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	30	663	20-JUN-24	4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	43	977	25-JUN-24	4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	270003	
28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	57	670	20-JUN-24	5149590	4022912	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13225		NET DED:-	1126678	
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	280001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							24500				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							924000				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							153993				
2052 - 00 - 090 - 29 - 00 - 02							70	890	25-JUN-24	18720	18710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							58	671	20-JUN-24	293500	293245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							130				
2052 - 00 - 090 - 29 - 00 - 02							71	891	25-JUN-24	50250	50225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							55	615	20-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							56	616	20-JUN-24	1988792	1742235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246557
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							43482				
2052 - 00 - 090 - 45 - 00 - 01							54	614	20-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 01							53	613	20-JUN-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01							2	5	01-JUN-24	1114102	831882
<====Deduction Classification====>							Deduction Amount			NET DED:-	282220
0028 - 00 - 107 - 00 - 00 - 00								1900		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								9000			
8009 - 01 - 101 - 00 - 00 - 00								260000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								10820			
2052 - 00 - 090 - 46 - 00 - 01							145	1423	29-JUN-24	992278	736383
<====Deduction Classification====>							Deduction Amount			NET DED:-	255895
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								8000			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								10820			
2052 - 00 - 090 - 46 - 00 - 02							147	1425	29-JUN-24	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							4	7	01-JUN-24	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							3	6	01-JUN-24	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							1	4	01-JUN-24	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							146	1424	29-JUN-24	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280004

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 30 - 60 - 09 50							1133	26-JUN-24	336532	278488	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58044	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 01 - 00							25069				
8658 - 00 - 112 - 00 - 00 - 00							32000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2070 - 00 - 003 - 44 - 00 - 01 51							1134	26-JUN-24	1104196	884323	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219873	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							33303				
2070 - 00 - 003 - 44 - 00 - 02 49							1132	26-JUN-24	84225	84190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 18							427	18-JUN-24	7312	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7312	
0801 - 01 - 800 - 01 - 00 - 00							7312		DDO CODE:-	280002	
29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3451 - 00 - 090 - 30 - 00 - 01 16							869	24-JUN-24	3837360	3017067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	820293	
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							547446				

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							119035				
8658 - 00 - 112 - 00 - 00 - 00							122937				
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 01							23	1202	27-JUN-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01							5	196	07-JUN-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01							4	195	07-JUN-24	11065	11060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01							10	357	17-JUN-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							19	1198	27-JUN-24	69725	69695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							18	1197	27-JUN-24	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							20	1199	27-JUN-24	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							17	870	24-JUN-24	18600	18590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							9	276	13-JUN-24	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							22	1201	27-JUN-24	52050	52025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	290001

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 02		21	1200	27-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		15	586	20-JUN-24			5280	5275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		14	585	20-JUN-24			82226	82151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		1	1	01-JUN-24			7500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		13	456	18-JUN-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		12	449	18-JUN-24			60000	59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		11	448	18-JUN-24			15763	15758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		3	3	01-JUN-24			44023	44018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		2	2	01-JUN-24			5280	5275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		25	1384	29-JUN-24			44023	44018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		24	1383	29-JUN-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		7	198	07-JUN-24			44023	44018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	

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29 Planning and Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 31 - 00 - 71 6						197	07-JUN-24	5388	5383	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 3						1030	26-JUN-24	2156986	1759457	
<====Deduction Classification====>						Deduction Amount		NET DED:-	397529	
0028 - 00 - 107 - 00 - 00 - 00						5350		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00						140				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						296500				
8011 - 00 - 107 - 00 - 00 - 00						1275				
8342 - 00 - 117 - 01 - 02 - 00						89114				
3454 - 02 - 112 - 00 - 00 - 02 6						1033	26-JUN-24	87675	87635	
<====Deduction Classification====>						Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 8						1035	26-JUN-24	143220	143150	
<====Deduction Classification====>						Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00						70		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 12						1308	28-JUN-24	1136426	968709	
<====Deduction Classification====>						Deduction Amount		NET DED:-	167717	
0028 - 00 - 107 - 00 - 00 - 00						2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00						65				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8009 - 01 - 101 - 00 - 00 - 00						113000				
8011 - 00 - 107 - 00 - 00 - 00						735				
8342 - 00 - 117 - 01 - 02 - 00						47317				
3454 - 02 - 205 - 60 - 00 - 01 2						1029	26-JUN-24	769796	596983	
<====Deduction Classification====>						Deduction Amount		NET DED:-	172813	
0028 - 00 - 107 - 00 - 00 - 00						1800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00						45				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						525				

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23443				
3454 - 02 - 205 - 61 - 00 - 01 4							1031	26-JUN-24	1156170	967486	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	188684	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							4200				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							40936				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 205 - 62 - 00 - 01 1							1028	26-JUN-24	463826	421084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42742	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							21157				
3454 - 02 - 205 - 62 - 00 - 02 5							1032	26-JUN-24	288000	287865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 7							1034	26-JUN-24	18878	18868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 10							1037	26-JUN-24	707622	601082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106540	
0028 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		42115				
3454 - 02 - 206 - 65 - 00 - 02	9	1036	26-JUN-24	135005	134940	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	290002	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
3451 - 00 - 090 - 31 - 00 - 70	8	224	11-JUN-24	11044800	10108795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	936005	
				DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00		936000				
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2055 - 00 - 001 - 60 - 00 - 01	86	433	18-JUN-24	22384	22379	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	195	1130	26-JUN-24	765443	765188	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		255		NET DED:-	255	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	169	919	25-JUN-24	119032	119027	
<=====Deduction Classification=====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	164	914	25-JUN-24	67031	67026	
<=====Deduction Classification=====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	167	917	25-JUN-24	2934923	2673372	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9275		NET DED:-	261551	
				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		260				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							247486				
2055 - 00 - 001 - 60 - 00 - 01							162	912	25-JUN-24	6199344	4163557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035787
0028 - 00 - 107 - 00 - 00 - 00							8200			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							1410544				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8658 - 00 - 112 - 00 - 00 - 00							476000				
8658 - 00 - 123 - 00 - 00 - 00							600				
7610 - 00 - 201 - 60 - 00 - 55							109548				
2055 - 00 - 001 - 60 - 00 - 01							194	1129	26-JUN-24	1572232	1572027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							168	918	25-JUN-24	35000	34975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							161	911	25-JUN-24	311487	311322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							163	913	25-JUN-24	79000	78855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 001 - 60 - 00 - 02							166	916	25-JUN-24	66000	65970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		129	673	20-JUN-24			59944	59939	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		74	313	14-JUN-24			9926	9921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		130	674	20-JUN-24			20362	20357	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		73	312	14-JUN-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		50	229	12-JUN-24			18125		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		85	432	18-JUN-24			59302		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		100	493	19-JUN-24			43447	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				43447			NET DED:-	43447	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		99	492	19-JUN-24			43447	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				43447			NET DED:-	43447	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		101	494	19-JUN-24			39750	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				39750			NET DED:-	39750	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		49	228	12-JUN-24			110672	110572	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		190	1122	26-JUN-24			57732	57712	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01		191	1123	26-JUN-24			126164	126149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300005	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 02			69	283	14-JUN-24	37756	37736	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			65	279	14-JUN-24	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			80	328	15-JUN-24	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			206	1291	28-JUN-24	4524	4524	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			10	114	04-JUN-24	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			70	284	14-JUN-24	5280	5275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			82	419	18-JUN-24	13376	13371	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			67	281	14-JUN-24	2659655	2193745	
<====Deduction Classification====> Deduction Amount						NET DED:-	465910	
0028 - 00 - 107 - 00 - 00 - 00				6200		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				160				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1300				
8009 - 01 - 101 - 00 - 00 - 00				354150				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				79330				
8658 - 00 - 112 - 00 - 00 - 00				21500				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 003 - 62 - 00 - 01			193	1125	26-JUN-24	280228	280148	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300005	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 01		192	1124	26-JUN-24			431202	431127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		68	282	14-JUN-24			691404	555849	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1325				NET DED:-	135555	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	300005	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			116000						
8011 - 00 - 107 - 00 - 00 - 00			195						
8342 - 00 - 117 - 01 - 02 - 00			16850						
2055 - 00 - 003 - 62 - 00 - 02		81	418	18-JUN-24			47195	47170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02		66	280	14-JUN-24			45000	44795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		71	285	14-JUN-24			3080	3080	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		79	327	15-JUN-24			21499	21494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		72	286	14-JUN-24			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			450				NET DED:-	450	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24		83	420	18-JUN-24			23892	23882	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24		84	421	18-JUN-24			3036	3036	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300005	
							DDO CODE:-	300005	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 62 - 00 - 24							14	119	05-JUN-24	73664	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 24							15	120	05-JUN-24	51330	51310
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01							178	1087	26-JUN-24	753390	607671
<====Deduction Classification====>							Deduction Amount			NET DED:-	145719
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								109500			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								30644			
2055 - 00 - 101 - 62 - 00 - 01							180	1089	26-JUN-24	7906728	7234245
<====Deduction Classification====>							Deduction Amount			NET DED:-	672483
0028 - 00 - 107 - 00 - 00 - 00								25625		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								650			
0070 - 60 - 800 - 03 - 00 - 00								1999			
0216 - 01 - 106 - 02 - 00 - 00								600			
8011 - 00 - 107 - 00 - 00 - 00								655			
8342 - 00 - 117 - 01 - 02 - 00								642954			
2055 - 00 - 101 - 62 - 00 - 01							184	1093	26-JUN-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							179	1088	26-JUN-24	2400356	2004122
<====Deduction Classification====>							Deduction Amount			NET DED:-	396234
0028 - 00 - 107 - 00 - 00 - 00								6200		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							277500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							110869				
2055 - 00 - 101 - 62 - 00 - 01							181	1090	26-JUN-24	14031322	10812231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3219091
0028 - 00 - 107 - 00 - 00 - 00							28000			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							7496				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8009 - 01 - 101 - 00 - 00 - 00							3106700				
8011 - 00 - 107 - 00 - 00 - 00							145				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2055 - 00 - 101 - 62 - 00 - 01							186	1095	26-JUN-24	17054	16899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
0216 - 01 - 106 - 02 - 00 - 00							150				
2055 - 00 - 101 - 62 - 00 - 01							187	1096	26-JUN-24	58125	53230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4895
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4690				
2055 - 00 - 101 - 62 - 00 - 01							197	1135	26-JUN-24	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							76	324	15-JUN-24	36550	33314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3236
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3081				

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 02						183	1092	26-JUN-24	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						182	1091	26-JUN-24	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						185	1094	26-JUN-24	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						77	325	15-JUN-24	198219	198114
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						175	1084	26-JUN-24	4761	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						176	1085	26-JUN-24	1709	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						78	326	15-JUN-24	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						177	1086	26-JUN-24	265254	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						112	552	20-JUN-24	255525	2330202
<====Deduction Classification====>						Deduction Amount			NET DED:-	225323
0028 - 00 - 107 - 00 - 00 - 00							8300		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							220			
0070 - 60 - 800 - 03 - 00 - 00							3500			
0216 - 01 - 106 - 02 - 00 - 00							850			
8011 - 00 - 107 - 00 - 00 - 00							280			
8342 - 00 - 117 - 01 - 02 - 00							212173			
2055 - 00 - 101 - 63 - 00 - 01						115	555	20-JUN-24	3919313	2863093
<====Deduction Classification====>						Deduction Amount			NET DED:-	1056220
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	300008

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							926000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							75000				
8658 - 00 - 123 - 00 - 00 - 00							120				
7610 - 00 - 201 - 60 - 00 - 55							39000				
2055 - 00 - 101 - 63 - 00 - 02							113	553	20-JUN-24	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							114	554	20-JUN-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							126	566	20-JUN-24	169902	169812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							23	149	05-JUN-24	530	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							121	561	20-JUN-24	2196	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							123	563	20-JUN-24	530	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							122	562	20-JUN-24	870	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							120	560	20-JUN-24	329	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			119	559	20-JUN-24	1023		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			118	558	20-JUN-24	830		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			117	557	20-JUN-24	2120		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			116	556	20-JUN-24	6331	6326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			111	551	20-JUN-24	9172	9167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			22	148	05-JUN-24	2474		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			17	143	05-JUN-24	7500	7495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			16	142	05-JUN-24	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			29	155	06-JUN-24	1800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			26	152	06-JUN-24	11834	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11834	
0041 - 00 - 102 - 01 - 00 - 00			11834			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			27	153	06-JUN-24	2470	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2470	
0801 - 01 - 800 - 01 - 00 - 00			2470			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			28	154	06-JUN-24	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 63 - 00 - 24			18	144	05-JUN-24	34002	33977		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 24			19	145	05-JUN-24	13298	300008		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300008		
2055 - 00 - 101 - 63 - 00 - 24			20	146	05-JUN-24	33462	33437		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 24			21	147	05-JUN-24	13082	300008		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300008		
2055 - 00 - 101 - 63 - 00 - 24			24	150	05-JUN-24	7200	300008		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300008		
2055 - 00 - 101 - 63 - 00 - 24			124	564	20-JUN-24	33464	33439		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 24			125	565	20-JUN-24	15606	300008		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300008		
2055 - 00 - 101 - 63 - 00 - 41			25	151	05-JUN-24	75000	300008		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300008		
2055 - 00 - 101 - 63 - 84 - 01			204	1188	26-JUN-24	1761420	1182475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	578945		
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	300019		
0030 - 02 - 102 - 00 - 00 - 00			85						
0070 - 60 - 800 - 03 - 00 - 00			4000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			570920						
8011 - 00 - 107 - 00 - 00 - 00			240						
2055 - 00 - 101 - 63 - 84 - 01			203	1187	26-JUN-24	910528	832243		
<====Deduction Classification====>			Deduction Amount			NET DED:-	78285		
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	300019		

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							74445				
2055 - 00 - 101 - 63 - 84 - 02							202	1186	26-JUN-24	37756	37736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							205	1189	26-JUN-24	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							102	507	19-JUN-24	620	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							104	509	19-JUN-24	1563	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24							106	511	19-JUN-24	3998	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24							105	510	19-JUN-24	28686	28666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 41							103	508	19-JUN-24	75000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01							44	214	11-JUN-24	23239	23234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							127	606	20-JUN-24	36852	36847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							156	849	24-JUN-24	2681534	2197267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	484267
0028 - 00 - 107 - 00 - 00 - 00							8000			DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							383500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							63117				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2055 - 00 - 104 - 64 - 00 - 01							154	847	24-JUN-24	8500313	6773850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1726463
0028 - 00 - 107 - 00 - 00 - 00							20600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							515				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1506100				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							191878				
8658 - 00 - 112 - 00 - 00 - 00							6700				
2055 - 00 - 104 - 64 - 00 - 01							153	846	24-JUN-24	7880196	6631705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1248491
0028 - 00 - 107 - 00 - 00 - 00							19800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1017000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							206366				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							151	844	24-JUN-24	664474	499304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165170
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							128700				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							27490				
2055 - 00 - 104 - 64 - 00 - 01							150	843	24-JUN-24	7640291	6054704
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1585587
0028 - 00 - 107 - 00 - 00 - 00							19600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							490				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1334900				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							221937				
8658 - 00 - 112 - 00 - 00 - 00							4900				
2055 - 00 - 104 - 64 - 00 - 01							149	842	24-JUN-24	3766007	3248143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	517864
0028 - 00 - 107 - 00 - 00 - 00							10350			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							260				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							426000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							73724				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2055 - 00 - 104 - 64 - 00 - 01							30	183	06-JUN-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							155	848	24-JUN-24	7730775	6359377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1371398
0028 - 00 - 107 - 00 - 00 - 00							19800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							500				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1113500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							236253				
2055 - 00 - 104 - 64 - 00 - 01							147	840	24-JUN-24	7450185	6096276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1353909
0028 - 00 - 107 - 00 - 00 - 00							19000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							475				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1114600				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							217994				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 104 - 64 - 00 - 01							146	839	24-JUN-24	7988379	6350836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1637543
0028 - 00 - 107 - 00 - 00 - 00							21200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1403600				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							200693				
8658 - 00 - 112 - 00 - 00 - 00							10300				
2055 - 00 - 104 - 64 - 00 - 01							207	1305	28-JUN-24	632404	479814
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152590
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11445				
8658 - 00 - 112 - 00 - 00 - 00							2200				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							208	1306	28-JUN-24	8173070	6780647
<====Deduction Classification====>							Deduction Amount			NET DED:-	1392423
0028 - 00 - 107 - 00 - 00 - 00							19800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1185000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							186378				
2055 - 00 - 104 - 64 - 00 - 01							33	189	07-JUN-24	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							34	190	07-JUN-24	38138	38133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							43	213	11-JUN-24	113812	113807
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							45	215	11-JUN-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							46	216	11-JUN-24	6262	6257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							56	254	12-JUN-24	47820	47805
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							57	255	12-JUN-24	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							58	256	12-JUN-24	16437	16432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							148	841	24-JUN-24	327617	326797
<====Deduction Classification====>							Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 104 - 64 - 00 - 02							152	845	24-JUN-24	64500	64470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							128	607	20-JUN-24	16500	16495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							189	1098	26-JUN-24	7816	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7816
0058 - 00 - 200 - 00 - 00 - 00							7816			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							53	251	12-JUN-24	1002	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							55	253	12-JUN-24	20584	20579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							5	58	03-JUN-24	4570	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4570
0041 - 00 - 102 - 01 - 00 - 00							4570			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							6	59	03-JUN-24	6600	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 01 - 00 - 00							6600			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							7	60	03-JUN-24	6600	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 01 - 00 - 00							6600			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							8	61	03-JUN-24	10600	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10600
0041 - 00 - 102 - 01 - 00 - 00							10600			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							9	62	03-JUN-24	4200	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4200
0041 - 00 - 102 - 01 - 00 - 00							4200			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							36	192	07-JUN-24	1033	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 13			54	252	12-JUN-24	7791		7786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			52	250	12-JUN-24	1834			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			51	249	12-JUN-24	1732			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			42	212	11-JUN-24	1200			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			41	211	11-JUN-24	2690			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			40	210	11-JUN-24	76120		76085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-		35	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			35	191	07-JUN-24	20644			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			188	1097	26-JUN-24	211031			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 67 - 00 - 01			32	185	06-JUN-24	300000		299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 01			139	695	20-JUN-24	5178426		4744964	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18200		NET DED:-		433462	
DDO CODE:- 300017									
0030 - 02 - 102 - 00 - 00 - 00				455					
8342 - 00 - 117 - 01 - 02 - 00				414807					
2055 - 00 - 104 - 67 - 00 - 01			140	696	20-JUN-24	4307363		3947029	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18400		NET DED:-		360334	
DDO CODE:- 300017									
0030 - 02 - 102 - 00 - 00 - 00				460					

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							338984				
2055 - 00 - 104 - 67 - 00 - 01							131	687	20-JUN-24	5801026	4376601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1424425
0028 - 00 - 107 - 00 - 00 - 00							12400			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							1404000				
8011 - 00 - 107 - 00 - 00 - 00							15				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01							132	688	20-JUN-24	4361798	3987125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374673
0028 - 00 - 107 - 00 - 00 - 00							16200			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							347179				
8658 - 00 - 112 - 00 - 00 - 00							8899				
2055 - 00 - 104 - 67 - 00 - 01							133	689	20-JUN-24	11015109	10100436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	914673
0028 - 00 - 107 - 00 - 00 - 00							50650			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1310				
8011 - 00 - 107 - 00 - 00 - 00							7440				
8342 - 00 - 117 - 01 - 02 - 00							855273				
2055 - 00 - 104 - 67 - 00 - 01							135	691	20-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02							136	692	20-JUN-24	28317	28302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300017

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 02						134	690	20-JUN-24	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						137	693	20-JUN-24	6200	6195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						141	825	21-JUN-24	125000	124995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						138	694	20-JUN-24	4310	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						31	184	06-JUN-24	3601	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						91	438	18-JUN-24	91000	90935
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						90	437	18-JUN-24	1204781	998511
<====Deduction Classification====>						Deduction Amount			NET DED:-	206270
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							70			
0216 - 01 - 106 - 02 - 00 - 00							600			
8009 - 01 - 101 - 00 - 00 - 00							199000			
8658 - 00 - 112 - 00 - 00 - 00							3800			
2055 - 00 - 108 - 67 - 00 - 01						97	444	18-JUN-24	2386855	2181311
<====Deduction Classification====>						Deduction Amount			NET DED:-	205544
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							195804			
2055 - 00 - 108 - 67 - 00 - 01						95	442	18-JUN-24	7144254	6541813
<====Deduction Classification====>						Deduction Amount			NET DED:-	602441
0028 - 00 - 107 - 00 - 00 - 00							25550		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							640			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							573791				
2055 - 00 - 108 - 67 - 00 - 01							211	1337	28-JUN-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							2	21	01-JUN-24	276239	276194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							3	22	01-JUN-24	440117	440027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							89	436	18-JUN-24	2555420	2153535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	401885
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							395000				
2055 - 00 - 108 - 67 - 00 - 01							92	439	18-JUN-24	196600	179627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16973
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							15958				
2055 - 00 - 108 - 67 - 00 - 01							93	440	18-JUN-24	1972477	1800820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171657
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							162537				

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		94	441	18-JUN-24			9765007	7503412	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				21000			NET DED:-	2261595	
0030 - 02 - 102 - 00 - 00 - 00				525			DDO CODE:-	300002	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				2225000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8658 - 00 - 112 - 00 - 00 - 00				3600					
2055 - 00 - 108 - 67 - 00 - 02		96	443	18-JUN-24			120000	119965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		159	867	24-JUN-24			858949	858494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				455			NET DED:-	455	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		160	868	24-JUN-24			18720	18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		98	445	18-JUN-24			9080	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				9080			NET DED:-	9080	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		88	435	18-JUN-24			9756	9751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		87	434	18-JUN-24			9550	9545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		209	1335	28-JUN-24			83177	NET DED:-	
<====Deduction Classification====> Deduction Amount									
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		210	1336	28-JUN-24			23056	NET DED:-	
<====Deduction Classification====> Deduction Amount									
							DDO CODE:-	300002	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 24			212	1338	28-JUN-24	121000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24			157	865	24-JUN-24	38720	38700	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24			4	23	01-JUN-24	38720	38700	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24			158	866	24-JUN-24	21120	21100	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 60 - 01			196	1131	26-JUN-24	306902	306862	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01			165	915	25-JUN-24	1280112	930390	
<====Deduction Classification====> Deduction Amount						NET DED:-	349722	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00					40			
0070 - 60 - 800 - 03 - 00 - 00					4500			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					191832			
8011 - 00 - 107 - 00 - 00 - 00					60			
8658 - 00 - 112 - 00 - 00 - 00					105000			
8658 - 00 - 123 - 00 - 00 - 00					240			
7610 - 00 - 201 - 60 - 00 - 55					46300			
2055 - 00 - 109 - 68 - 60 - 13			75	314	14-JUN-24	4621		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 24			47	226	12-JUN-24	130299	130234	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 24			48	227	12-JUN-24	22277		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	

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30 Police								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			215	1390	29-JUN-24	7990756	6656349	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1334407	
0028 - 00 - 107 - 00 - 00 - 00			23425			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00			595					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			2350					
8009 - 01 - 101 - 00 - 00 - 00			939300					
8011 - 00 - 107 - 00 - 00 - 00			2475					
8342 - 00 - 117 - 01 - 02 - 00			361262					
2055 - 00 - 114 - 70 - 00 - 02			214	1389	29-JUN-24	33000	32990	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			213	1388	29-JUN-24	235975	235850	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			216	1391	29-JUN-24	5891	5886	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01			144	836	24-JUN-24	753694	685654	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	68040	
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			64395					
2055 - 00 - 116 - 00 - 00 - 02			38	206	07-JUN-24	4742		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02			37	205	07-JUN-24	7000	6995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02			39	207	07-JUN-24	7000	6995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300018	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 116 - 00 - 00 - 02			143	835	24-JUN-24	68000		67735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		265	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 02			145	837	24-JUN-24	37756		37736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 24			142	834	24-JUN-24	5280			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300018	
2055 - 00 - 117 - 74 - 00 - 01			198	1137	26-JUN-24	258648		258613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 01			172	1069	26-JUN-24	2398		2201	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					197	NET DED:-		197	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 01			170	1067	26-JUN-24	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 02			1	11	01-JUN-24	126789		126724	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 02			174	1071	26-JUN-24	122707		122642	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			173	1070	26-JUN-24	14458		14453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			11	115	04-JUN-24	17960		17955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			107	521	19-JUN-24	17960		17955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01			110	524	19-JUN-24	11792617	9353857	
<====Deduction Classification====> Deduction Amount						NET DED:-	2438760	
0028 - 00 - 107 - 00 - 00 - 00					20400	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					510			
0216 - 01 - 106 - 02 - 00 - 00					850			
8009 - 01 - 101 - 00 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					2413600			
8658 - 00 - 112 - 00 - 00 - 00					2400			
2055 - 00 - 117 - 75 - 00 - 01			201	1140	26-JUN-24	15944	15939	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			200	1139	26-JUN-24	2636317	2635807	
<====Deduction Classification====> Deduction Amount						NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00					510	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			199	1138	26-JUN-24	1994704	1994154	
<====Deduction Classification====> Deduction Amount						NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00					550	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			171	1068	26-JUN-24	4682		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			108	522	19-JUN-24	931192	799275	
<====Deduction Classification====> Deduction Amount						NET DED:-	131917	
0028 - 00 - 107 - 00 - 00 - 00					1350	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					35			
0070 - 60 - 800 - 03 - 00 - 00					5500			
8009 - 01 - 101 - 00 - 00 - 00					112000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					12822			
2055 - 00 - 117 - 75 - 00 - 01			109	523	19-JUN-24	8986834	8393456	
<====Deduction Classification====> Deduction Amount						NET DED:-	593378	
0028 - 00 - 107 - 00 - 00 - 00					21950	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					550			
0070 - 60 - 800 - 03 - 00 - 00					7000			
0216 - 01 - 106 - 02 - 00 - 00					1200			

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1055			
8342 - 00 - 117 - 01 - 02 - 00								561623			
2055 - 00 - 117 - 75 - 00 - 13							61	261	12-JUN-24	16086	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							62	262	12-JUN-24	62905	62900
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							63	263	12-JUN-24	62905	62900
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							64	264	12-JUN-24	83551	83501
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							13	117	04-JUN-24	3000	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							12	116	04-JUN-24	4500	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							60	260	12-JUN-24	16086	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							59	259	12-JUN-24	83551	83501
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	300006
2070 - 00 - 106 - 60 - 00 - 01							29	488	19-JUN-24	388460	279385
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	109075
0028 - 00 - 107 - 00 - 00 - 00								725		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2300				
2070 - 00 - 106 - 60 - 00 - 13	8	288	14-JUN-24	1140	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1140	
0801 - 01 - 800 - 01 - 00 - 00		1140		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	30	489	19-JUN-24	17500	17490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	31	490	19-JUN-24	539313	492619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46694	
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		44394				
2070 - 00 - 107 - 60 - 00 - 01	35	697	21-JUN-24	908991	682581	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	226410	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		213500				
8011 - 00 - 107 - 00 - 00 - 00		60				
2070 - 00 - 107 - 60 - 00 - 13	32	491	19-JUN-24	4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	28	487	19-JUN-24	7920	7915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	27	486	19-JUN-24	10560	10550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	

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30 Police							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01			23	452	18-JUN-24	3623445	3290572
<====Deduction Classification====>			Deduction Amount			NET DED:-	332873
0028 - 00 - 107 - 00 - 00 - 00				13600		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				340			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				3900			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				299581			
8658 - 00 - 112 - 00 - 00 - 00				11882			
2070 - 00 - 108 - 60 - 00 - 01			25	454	18-JUN-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			26	455	18-JUN-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			22	451	18-JUN-24	335152	260465
<====Deduction Classification====>			Deduction Amount			NET DED:-	74687
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				52000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				21327			
2070 - 00 - 108 - 60 - 00 - 01			57	1195	26-JUN-24	28589	28584
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			56	1194	26-JUN-24	21792	21787
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			55	1193	26-JUN-24	62544	62534
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			54	1192	26-JUN-24	96628	96598
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300007

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 01		53	1191	26-JUN-24			1067104	1066764	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			340				NET DED:-	340	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		52	1190	26-JUN-24			1662844	1662519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			325				NET DED:-	325	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		48	1066	26-JUN-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		24	453	18-JUN-24			5867620	4812821	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			13600				NET DED:-	1054799	
0030 - 02 - 102 - 00 - 00 - 00			340				DDO CODE:-	300007	
0070 - 60 - 800 - 03 - 00 - 00			4000						
0216 - 01 - 106 - 02 - 00 - 00			3350						
8009 - 01 - 101 - 00 - 00 - 00			940400						
8342 - 00 - 117 - 01 - 02 - 00			68717						
8658 - 00 - 112 - 00 - 00 - 00			24392						
2070 - 00 - 108 - 60 - 00 - 01		21	450	18-JUN-24			147136	144726	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	2410	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	300007	
0070 - 60 - 800 - 03 - 00 - 00			2000						
2070 - 00 - 108 - 60 - 00 - 01		58	1196	26-JUN-24			93398	93383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		47	1065	26-JUN-24			438329	438099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			230				NET DED:-	230	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		1	63	03-JUN-24			540	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			540				NET DED:-	540	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		6	68	03-JUN-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2070 - 00 - 108 - 60 - 00 - 13	2	64	03-JUN-24	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	5	67	03-JUN-24	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	3	65	03-JUN-24	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	4	66	03-JUN-24	540	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24	9	315	15-JUN-24	227590		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24	10	316	15-JUN-24	47520	47515	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24	46	1064	26-JUN-24	29040	29035	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	12	318	15-JUN-24	450	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00		450		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	13	319	15-JUN-24	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	14	320	15-JUN-24	600	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	600	
0041 - 00 - 102 - 01 - 00 - 00		600		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	15	321	15-JUN-24	800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	16	322	15-JUN-24	800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 29 17							323	15-JUN-24	800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 11							317	15-JUN-24	450	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	300007	
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2055 - 00 - 108 - 66 - 00 - 01 26							201	14-JUN-24	19691	19686	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 24							199	14-JUN-24	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 34							209	14-JUN-24	2082		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 25							200	14-JUN-24	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 23							198	14-JUN-24	54030	54025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 22							197	14-JUN-24	23141	23136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 21							196	14-JUN-24	76694	76689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 40							217	14-JUN-24	8032943	6845797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1187146	
0028 - 00 - 107 - 00 - 00 - 00							20050		DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							505				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							905500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							257801				
2055 - 00 - 108 - 66 - 00 - 01							32	207	14-JUN-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							31	206	14-JUN-24	5622	5617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							19	194	14-JUN-24	38426	38421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							20	195	14-JUN-24	24282	24277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02							47	548	25-JUN-24	151024	150944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13							3	15	01-JUN-24	30700	30695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13							10	39	04-JUN-24	10800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10800
0041 - 00 - 102 - 01 - 00 - 00							10800			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24							2	14	01-JUN-24	102058	102038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							41	218	14-JUN-24	13165286	11586210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1579076
0028 - 00 - 107 - 00 - 00 - 00							36975			DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							940				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							948500				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							589551				
2055 - 00 - 109 - 00 - 45 - 01							33	208	14-JUN-24	23472	23467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							35	210	14-JUN-24	44159	44154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							29	204	14-JUN-24	14910	14905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							44	270	15-JUN-24	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							42	219	14-JUN-24	5180007	4472572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	707435
0028 - 00 - 107 - 00 - 00 - 00							14250			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							501000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							178580				
8658 - 00 - 112 - 00 - 00 - 00							11900				
2055 - 00 - 109 - 00 - 45 - 01							39	216	14-JUN-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							38	215	14-JUN-24	4141885	3542699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	599186
0028 - 00 - 107 - 00 - 00 - 00							12075			DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							305				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							409000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							176188				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01							36	213	14-JUN-24	1861519	1448516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	413003
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							331900				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							70988				
2055 - 00 - 109 - 00 - 45 - 01							28	203	14-JUN-24	2483	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							30	205	14-JUN-24	5959	5954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							27	202	14-JUN-24	11290	11285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							54	555	25-JUN-24	504000	503760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							50	551	25-JUN-24	31500	31485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300213

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			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			51	552	25-JUN-24	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			53	554	25-JUN-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			4	16	01-JUN-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			5	17	01-JUN-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			6	18	01-JUN-24	231000	230890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			7	19	01-JUN-24	210000	209900
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			8	20	01-JUN-24	491468	491228
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			37	214	14-JUN-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			45	546	25-JUN-24	103829	103774
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			46	547	25-JUN-24	122707	122642
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			48	549	25-JUN-24	179341	179246
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			49	550	25-JUN-24	169902	169812
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			52	553	25-JUN-24	231000	230890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			43	269	15-JUN-24	5801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			11	51	07-JUN-24	4578	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			12	52	07-JUN-24	4540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			13	53	07-JUN-24	4764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			9	38	04-JUN-24	86850	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	86850
0041 - 00 - 102 - 01 - 00 - 00				86850		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			17	81	12-JUN-24	900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	900
0215 - 02 - 103 - 00 - 00 - 00				900		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			15	79	12-JUN-24	630	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	630
0215 - 02 - 103 - 00 - 00 - 00				630		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			16	80	12-JUN-24	1260	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1260
0215 - 02 - 103 - 00 - 00 - 00				1260		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			18	82	12-JUN-24	5600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5600
0215 - 02 - 103 - 00 - 00 - 00				5600		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			14	77	12-JUN-24	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24			1	13	01-JUN-24	16164	16149
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213

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30 Police								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 46 - 01	3	298	25-JUN-24	6190128	5350488			
<====Deduction Classification====>				Deduction Amount	NET DED:-	839640		
0028 - 00 - 107 - 00 - 00 - 00		17200		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		430						
8009 - 01 - 101 - 00 - 00 - 00		576500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		245450						
2055 - 00 - 109 - 00 - 46 - 01	2	297	25-JUN-24	1959870	1533074			
<====Deduction Classification====>				Deduction Amount	NET DED:-	426796		
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		354000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 01 - 00		10508						
8342 - 00 - 117 - 01 - 02 - 00		50678						
8658 - 00 - 112 - 00 - 00 - 00		2060						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 46 - 01	1	296	25-JUN-24	4090763	3510966			
<====Deduction Classification====>				Deduction Amount	NET DED:-	579797		
0028 - 00 - 107 - 00 - 00 - 00		11325		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		415300						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		150932						
2055 - 00 - 109 - 00 - 46 - 02	7	302	25-JUN-24	405877	405662			
<====Deduction Classification====>				Deduction Amount	NET DED:-	215		
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	300416			

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30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02 6							301	25-JUN-24	378000	377820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 4							299	25-JUN-24	672000	671680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00							320		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 5							300	25-JUN-24	125225	125165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		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 16							173	28-JUN-24	7631679	6397525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1234154	
0028 - 00 - 107 - 00 - 00 - 00							19600		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							505				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							951000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							255429				
2055 - 00 - 109 - 00 - 47 - 01 9							71	26-JUN-24	16799	16794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 8							70	26-JUN-24	29227	29222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 12							74	26-JUN-24	5314	5309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01			11	73	26-JUN-24	14481	14476
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			10	72	26-JUN-24	23127	23122
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			20	177	28-JUN-24	1957112	1956622
<====Deduction Classification====>			Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00				490		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			7	69	26-JUN-24	7971	7966
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			17	174	28-JUN-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			19	176	28-JUN-24	179341	179246
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			18	175	28-JUN-24	840000	839600
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			6	38	12-JUN-24	37108	37103
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			5	37	12-JUN-24	7036	7031
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			4	36	12-JUN-24	15616	15611
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			13	75	26-JUN-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			14	76	26-JUN-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	300112

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30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 13 15							77	26-JUN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 2							34	12-JUN-24	10560	10555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 3							35	12-JUN-24	53447	53432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00							15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 1							33	12-JUN-24	65120	65095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		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 21							177	15-JUN-24	4851815	4244638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	607177	
0028 - 00 - 107 - 00 - 00 - 00							15400		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							352000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							237121				
8658 - 00 - 112 - 00 - 00 - 00							1856				
2055 - 00 - 104 - 65 - 00 - 01 81							812	28-JUN-24	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 19							175	15-JUN-24	4884283	4432973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	451310	
0028 - 00 - 107 - 00 - 00 - 00							16200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							565				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							307852				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01 18							174	15-JUN-24	3703629	3437403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	266226	
0028 - 00 - 107 - 00 - 00 - 00							12600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							236921				
2055 - 00 - 104 - 65 - 00 - 01 39							363	17-JUN-24	159556	150829	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8727	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00							5000				
8342 - 00 - 117 - 01 - 02 - 00							3317				
0028 - 00 - 107 - 00 - 00 - 00							400				
2055 - 00 - 104 - 65 - 00 - 01 20							176	15-JUN-24	2416674	2154339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	262335	
0028 - 00 - 107 - 00 - 00 - 00							7950		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							107782				
8658 - 00 - 112 - 00 - 00 - 00							333				
2055 - 00 - 104 - 65 - 00 - 01 80							811	28-JUN-24	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 82							813	28-JUN-24	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 22							178	15-JUN-24	10343773	9490489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	853284	
0028 - 00 - 107 - 00 - 00 - 00							47800		DDO CODE:-	300315	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							1225				
8342 - 00 - 117 - 01 - 02 - 00							804259				
2055 - 00 - 104 - 65 - 00 - 01							23	179	15-JUN-24	121994	91729
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 105 - 00 - 00 - 00							60				
2055 - 00 - 104 - 65 - 00 - 01							24	180	15-JUN-24	9923632	9089283
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	834349	
0028 - 00 - 107 - 00 - 00 - 00							35600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							890				
8009 - 01 - 101 - 00 - 00 - 00							165500				
8011 - 00 - 107 - 00 - 00 - 00							4140				
8342 - 00 - 117 - 01 - 02 - 00							627281				
8658 - 00 - 112 - 00 - 00 - 00							938				
2055 - 00 - 104 - 65 - 00 - 01							25	181	15-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01							26	182	15-JUN-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01							28	184	15-JUN-24	4823647	4418065
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405582	
0028 - 00 - 107 - 00 - 00 - 00							15600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							296372				
2055 - 00 - 104 - 65 - 00 - 01							44	530	19-JUN-24	4633750	4218627
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	415123	
0028 - 00 - 107 - 00 - 00 - 00							15400		DDO CODE:-	300315	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							291948				
2055 - 00 - 104 - 65 - 00 - 02 27							183	15-JUN-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 46							532	19-JUN-24	8010	8005	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 78							794	26-JUN-24	33757		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 77							793	26-JUN-24	33757		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 76							792	26-JUN-24	33757		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 75							791	26-JUN-24	33757		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 45							531	19-JUN-24	14080	14075	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 11							118	12-JUN-24	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							4500		NET DED:-	4500	
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 10							117	12-JUN-24	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							4500		NET DED:-	4500	
									DDO CODE:-	300315	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 24							8	115	12-JUN-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24							9	116	12-JUN-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01							29	285	15-JUN-24	154352	141916
<====Deduction Classification====>							Deduction Amount			NET DED:-	12436
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								11816			
2055 - 00 - 104 - 66 - 00 - 01							30	286	15-JUN-24	197815	181785
<====Deduction Classification====>							Deduction Amount			NET DED:-	16030
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								50			
8342 - 00 - 117 - 01 - 02 - 00								15205			
2055 - 00 - 104 - 66 - 00 - 01							31	287	15-JUN-24	3397092	3086629
<====Deduction Classification====>							Deduction Amount			NET DED:-	310463
0028 - 00 - 107 - 00 - 00 - 00								13450		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								365			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								212458			
8658 - 00 - 112 - 00 - 00 - 00								100			
2055 - 00 - 104 - 66 - 00 - 01							32	288	15-JUN-24	161125	146292
<====Deduction Classification====>							Deduction Amount			NET DED:-	14833
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8342 - 00 - 117 - 01 - 02 - 00								4423			
2055 - 00 - 104 - 66 - 00 - 01							37	293	15-JUN-24	1528012	1400255
<====Deduction Classification====>							Deduction Amount			NET DED:-	127757
0028 - 00 - 107 - 00 - 00 - 00								5600		DDO CODE:-	300311

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							121747				
2055 - 00 - 104 - 66 - 00 - 01							38	294	15-JUN-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							41	450	18-JUN-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							79	810	28-JUN-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							34	290	15-JUN-24	6210182	5688376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	521806
0028 - 00 - 107 - 00 - 00 - 00							23200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							580				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							497996				
2055 - 00 - 104 - 66 - 00 - 01							35	291	15-JUN-24	6431080	5263245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1167835
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							1001500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							145523				
8658 - 00 - 112 - 00 - 00 - 00							2172				
2055 - 00 - 104 - 66 - 00 - 01							33	289	15-JUN-24	8397826	7704339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	693487
0028 - 00 - 107 - 00 - 00 - 00							39400			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							985				
8011 - 00 - 107 - 00 - 00 - 00							30				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							653072				
2055 - 00 - 104 - 66 - 00 - 01							36	292	15-JUN-24	3714230	3371570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	342660
0028 - 00 - 107 - 00 - 00 - 00								15050		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00								380			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								241990			
2055 - 00 - 104 - 66 - 00 - 02							40	449	18-JUN-24	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							5	104	11-JUN-24	5300	5295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							1	100	11-JUN-24	8400	8395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							2	101	11-JUN-24	8492	8487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							74	718	21-JUN-24	9328	9323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							73	717	21-JUN-24	9895	9890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							72	716	21-JUN-24	9896	9891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13							13	131	13-JUN-24	11690	11685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			12	130	13-JUN-24	10177	10172
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			4	103	11-JUN-24	5533	5528
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			3	102	11-JUN-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			16	134	13-JUN-24	240574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			15	133	13-JUN-24	52800	52780
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			14	132	13-JUN-24	66000	65985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			68	701	21-JUN-24	1297972	1187876
<====Deduction Classification====>			Deduction Amount			NET DED:-	110096
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				105			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				105401			
2055 - 00 - 109 - 00 - 48 - 01			47	566	19-JUN-24	119962	119957
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			64	697	21-JUN-24	3106244	2842761
<====Deduction Classification====>			Deduction Amount			NET DED:-	263483
0028 - 00 - 107 - 00 - 00 - 00				10350		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				260			
0216 - 01 - 106 - 02 - 00 - 00				700			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				251753			

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							63	696	21-JUN-24	1304728	1194987
<====Deduction Classification====>							Deduction Amount			NET DED:-	109741
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							105011				
2055 - 00 - 109 - 00 - 48 - 01							62	695	21-JUN-24	2377311	2118033
<====Deduction Classification====>							Deduction Amount			NET DED:-	259278
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							174500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							77773				
2055 - 00 - 109 - 00 - 48 - 01							61	694	21-JUN-24	1607076	1270091
<====Deduction Classification====>							Deduction Amount			NET DED:-	336985
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							333500				
2055 - 00 - 109 - 00 - 48 - 01							59	692	21-JUN-24	1832025	1626168
<====Deduction Classification====>							Deduction Amount			NET DED:-	205857
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							99702				
2055 - 00 - 109 - 00 - 48 - 01							58	691	21-JUN-24	1894809	1698944
<====Deduction Classification====>							Deduction Amount			NET DED:-	195865
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							190500				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							57	690	21-JUN-24	3106441	2550446
<====Deduction Classification====>							Deduction Amount			NET DED:-	555995
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							547000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							56	689	21-JUN-24	4469104	3611759
<====Deduction Classification====>							Deduction Amount			NET DED:-	857345
0028 - 00 - 107 - 00 - 00 - 00							9800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							827500				
8658 - 00 - 112 - 00 - 00 - 00							19800				
2055 - 00 - 109 - 00 - 48 - 01							55	688	21-JUN-24	3231757	2679849
<====Deduction Classification====>							Deduction Amount			NET DED:-	551908
7610 - 00 - 201 - 60 - 00 - 55							27778			DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							484100				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							12240				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2055 - 00 - 109 - 00 - 48 - 01							65	698	21-JUN-24	1471840	1348333
<====Deduction Classification====>							Deduction Amount			NET DED:-	123507
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							118167				

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30 Police					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01	17	138	14-JUN-24	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	86	818	28-JUN-24	13730	13725
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	71	704	21-JUN-24	114944	84739
<====Deduction Classification====>			Deduction Amount	NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			5		
8009 - 01 - 101 - 00 - 00 - 00			30000		
2055 - 00 - 109 - 00 - 48 - 01	70	703	21-JUN-24	31500	31485
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	69	702	21-JUN-24	171300	156488
<====Deduction Classification====>			Deduction Amount	NET DED:-	14812
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			13942		
2055 - 00 - 109 - 00 - 48 - 01	67	700	21-JUN-24	1682755	1540768
<====Deduction Classification====>			Deduction Amount	NET DED:-	141987
0028 - 00 - 107 - 00 - 00 - 00			5550	DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			145		
8011 - 00 - 107 - 00 - 00 - 00			420		
8342 - 00 - 117 - 01 - 02 - 00			135872		
2055 - 00 - 109 - 00 - 48 - 01	66	699	21-JUN-24	1371984	1256805
<====Deduction Classification====>			Deduction Amount	NET DED:-	115179
0028 - 00 - 107 - 00 - 00 - 00			4750	DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			120		
8011 - 00 - 107 - 00 - 00 - 00			210		
8342 - 00 - 117 - 01 - 02 - 00			110099		

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			60	693	21-JUN-24	1406906	1224796
<====Deduction Classification====>			Deduction Amount			NET DED:-	182110
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				80			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				178500			
8011 - 00 - 107 - 00 - 00 - 00				30			
2055 - 00 - 109 - 00 - 48 - 02			49	682	21-JUN-24	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			50	683	21-JUN-24	199500	199405
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			51	684	21-JUN-24	313450	313300
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			52	685	21-JUN-24	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			54	687	21-JUN-24	415316	415096
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			48	681	21-JUN-24	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			53	686	21-JUN-24	73500	73465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			42	520	19-JUN-24	8566	8561
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24			85	817	28-JUN-24	39600	39585
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 24							84	816	28-JUN-24	83600	83570
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24							83	815	28-JUN-24	96800	96765
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24							43	521	19-JUN-24	18858	18853
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24							7	114	12-JUN-24	17600	17595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 41							6	113	12-JUN-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 49 - 01							1	18	03-JUN-24	5871	5866
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01							20	243	20-JUN-24	2960556	2427969
<====Deduction Classification====>							Deduction Amount			NET DED:-	532587
0028 - 00 - 107 - 00 - 00 - 00								7400		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								411500			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								108862			

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01							24	247	20-JUN-24	5741870	4803545
<====Deduction Classification====>							Deduction Amount			NET DED:-	938325
0028 - 00 - 107 - 00 - 00 - 00							14800			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							723500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							197440				
2055 - 00 - 109 - 00 - 49 - 01							25	248	20-JUN-24	5386502	4488340
<====Deduction Classification====>							Deduction Amount			NET DED:-	898162
0028 - 00 - 107 - 00 - 00 - 00							14525			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							696000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							186802				
2055 - 00 - 109 - 00 - 49 - 01							23	246	20-JUN-24	2898532	2509120
<====Deduction Classification====>							Deduction Amount			NET DED:-	389412
0028 - 00 - 107 - 00 - 00 - 00							8300			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							244500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							132657				
2055 - 00 - 109 - 00 - 49 - 01							21	244	20-JUN-24	3148124	2676808
<====Deduction Classification====>							Deduction Amount			NET DED:-	471316
0028 - 00 - 107 - 00 - 00 - 00							8775			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							332700				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							128451				

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 49 - 01	3	20	03-JUN-24	7000	6995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	2	19	03-JUN-24	7000	6995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	4	32	06-JUN-24	58518	58488	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	6	34	06-JUN-24	48765	48740	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	7	35	06-JUN-24	185307	185212	
<====Deduction Classification====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	8	36	06-JUN-24	282725	282590	
<====Deduction Classification====>			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	5	33	06-JUN-24	58518	58488	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	10	38	06-JUN-24	120000	119945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	11	39	06-JUN-24	514500	514255	
<====Deduction Classification====>			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	9	37	06-JUN-24	136500	136435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11	16	159	17-JUN-24	50000	49990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	14	136	13-JUN-24	15600	15595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 13 18							239	20-JUN-24	6700	6695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 13							135	13-JUN-24	3703		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 12							134	13-JUN-24	6500	6495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 22							245	20-JUN-24	22784	22779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 19							242	20-JUN-24	4844		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 15							158	17-JUN-24	5700	5695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 17							230	20-JUN-24	80016	79991	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 41 26							414	28-JUN-24	75000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 3							21	07-JUN-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 5							221	20-JUN-24	14000	13990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301422	

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01 6							222	20-JUN-24	1769475	1604735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164740	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8342 - 00 - 117 - 01 - 02 - 00							72170				
2055 - 00 - 109 - 00 - 50 - 01 7							223	20-JUN-24	3051819	2645658	
<====Deduction Classification====>							Deduction Amount		NET DED:-	406161	
0028 - 00 - 107 - 00 - 00 - 00							8850		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							236000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							160566				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 50 - 01 8							224	20-JUN-24	3126301	2659055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	467246	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							372100				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							86626				
2055 - 00 - 109 - 00 - 50 - 01 9							225	20-JUN-24	3297580	2806258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	491322	
0028 - 00 - 107 - 00 - 00 - 00							9175		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							146667				
2055 - 00 - 109 - 00 - 50 - 01 10							226	20-JUN-24	2154701	1707156	
<====Deduction Classification====>							Deduction Amount		NET DED:-	447545	
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	301422	

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							380500				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							55000				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 109 - 00 - 50 - 02							11	227	20-JUN-24	504000	503760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							12	228	20-JUN-24	358000	357830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							13	229	20-JUN-24	273000	272870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							14	230	20-JUN-24	294000	293860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							1	5	01-JUN-24	341355	341180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							2	6	01-JUN-24	29016	29001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							15	231	20-JUN-24	41950	41930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41							4	38	11-JUN-24	25000	24995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 44 - 01	5	47	03-JUN-24	55156	54951			
<====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	6	48	03-JUN-24	37600	34234			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3366		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3181						
2801 - 80 - 001 - 00 - 44 - 01	7	49	03-JUN-24	37600	34234			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3366		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3181						
2801 - 80 - 001 - 00 - 44 - 01	8	50	03-JUN-24	99672	96247			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3425		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2801 - 80 - 001 - 00 - 44 - 01	9	51	03-JUN-24	45550	45345			
<====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	10	52	03-JUN-24	193428	121603			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01							23	699	21-JUN-24	2230626	1742808
<====Deduction Classification====>							Deduction Amount			NET DED:-	487818
0028 - 00 - 107 - 00 - 00 - 00							6050			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							396000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							78968				
8658 - 00 - 123 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01							24	700	21-JUN-24	1289200	1171460
<====Deduction Classification====>							Deduction Amount			NET DED:-	117740
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							110730				
2801 - 80 - 001 - 00 - 44 - 01							26	702	21-JUN-24	1846900	1688223
<====Deduction Classification====>							Deduction Amount			NET DED:-	158677
0028 - 00 - 107 - 00 - 00 - 00							8150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							260				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							149292				
2801 - 80 - 001 - 00 - 44 - 01							28	704	21-JUN-24	4634468	4230171
<====Deduction Classification====>							Deduction Amount			NET DED:-	404297
0028 - 00 - 107 - 00 - 00 - 00							14550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							387627				
2801 - 80 - 001 - 00 - 44 - 01							30	706	21-JUN-24	12000	11990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							31	707	21-JUN-24	1634700	1490392
<====Deduction Classification====>							Deduction Amount			NET DED:-	144308
0028 - 00 - 107 - 00 - 00 - 00								7275		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								210			
8011 - 00 - 107 - 00 - 00 - 00								990			
8342 - 00 - 117 - 01 - 02 - 00								135833			
2801 - 80 - 001 - 00 - 44 - 01							32	708	21-JUN-24	2279496	1985153
<====Deduction Classification====>							Deduction Amount			NET DED:-	294343
0028 - 00 - 107 - 00 - 00 - 00								7050		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								100473			
2801 - 80 - 001 - 00 - 44 - 01							33	709	21-JUN-24	2784338	2534985
<====Deduction Classification====>							Deduction Amount			NET DED:-	249353
0028 - 00 - 107 - 00 - 00 - 00								12525		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								340			
8011 - 00 - 107 - 00 - 00 - 00								1780			
8342 - 00 - 117 - 01 - 02 - 00								234708			
2801 - 80 - 001 - 00 - 44 - 01							34	710	21-JUN-24	3323694	2787086
<====Deduction Classification====>							Deduction Amount			NET DED:-	536608
0028 - 00 - 107 - 00 - 00 - 00								9550		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								240			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								373000			
8011 - 00 - 107 - 00 - 00 - 00								1320			
8342 - 00 - 117 - 01 - 02 - 00								149898			
2801 - 80 - 001 - 00 - 44 - 01							36	712	21-JUN-24	1495480	1362623
<====Deduction Classification====>							Deduction Amount			NET DED:-	132857
0028 - 00 - 107 - 00 - 00 - 00								6825		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								225			

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31 Power								
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		775						
8342 - 00 - 117 - 01 - 02 - 00		125032						
2801 - 80 - 001 - 00 - 44 - 01	37	713	21-JUN-24		46658	46453		
<=====Deduction Classification=====> Deduction Amount								
NET DED:-							205	
DDO CODE:-							310001	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	38	714	21-JUN-24		5285187	4815168		
<=====Deduction Classification=====> Deduction Amount								
NET DED:-							470019	
DDO CODE:-							310001	
0028 - 00 - 107 - 00 - 00 - 00		22800						
0030 - 02 - 102 - 00 - 00 - 00		660						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		2895						
8342 - 00 - 117 - 01 - 02 - 00		443564						
2801 - 80 - 001 - 00 - 44 - 01	40	716	21-JUN-24		1317572	1176517		
<=====Deduction Classification=====> Deduction Amount								
NET DED:-							141055	
DDO CODE:-							310001	
0028 - 00 - 107 - 00 - 00 - 00		5250						
0030 - 02 - 102 - 00 - 00 - 00		145						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		655						
8342 - 00 - 117 - 01 - 02 - 00		96505						
2801 - 80 - 001 - 00 - 44 - 01	41	717	21-JUN-24		2690128	2328673		
<=====Deduction Classification=====> Deduction Amount								
NET DED:-							361455	
DDO CODE:-							310001	
0028 - 00 - 107 - 00 - 00 - 00		8775						
0030 - 02 - 102 - 00 - 00 - 00		235						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		214000						
8011 - 00 - 107 - 00 - 00 - 00		1305						
8342 - 00 - 117 - 01 - 02 - 00		136990						

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			42	718	21-JUN-24	1578986	1333328	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245658	
0028 - 00 - 107 - 00 - 00 - 00						4800	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						125		
0216 - 01 - 106 - 02 - 00 - 00						250		
8009 - 01 - 101 - 00 - 00 - 00						191000		
8011 - 00 - 107 - 00 - 00 - 00						675		
8342 - 00 - 117 - 01 - 02 - 00						48808		
2801 - 80 - 001 - 00 - 44 - 01			44	720	21-JUN-24	3387210	3011972	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	375238	
0028 - 00 - 107 - 00 - 00 - 00						12800	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						340		
0216 - 01 - 106 - 02 - 00 - 00						200		
8009 - 01 - 101 - 00 - 00 - 00						118000		
8011 - 00 - 107 - 00 - 00 - 00						1875		
8342 - 00 - 117 - 01 - 02 - 00						242023		
2801 - 80 - 001 - 00 - 44 - 01			45	721	21-JUN-24	5028220	4577598	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	450622	
0028 - 00 - 107 - 00 - 00 - 00						15400	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						390		
0216 - 01 - 106 - 02 - 00 - 00						400		
8011 - 00 - 107 - 00 - 00 - 00						1855		
8342 - 00 - 117 - 01 - 02 - 00						429877		
8658 - 00 - 112 - 00 - 00 - 00						2700		
2801 - 80 - 001 - 00 - 44 - 01			46	722	21-JUN-24	1149752	1046272	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	103480	
0028 - 00 - 107 - 00 - 00 - 00						4900	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						145		
8011 - 00 - 107 - 00 - 00 - 00						615		
8342 - 00 - 117 - 01 - 02 - 00						97820		
2801 - 80 - 001 - 00 - 44 - 01			47	723	21-JUN-24	1935038	1763917	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	171121	
0028 - 00 - 107 - 00 - 00 - 00						8650	DDO CODE:- 310001	

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31 Power								
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			235				
	8011 - 00 - 107 - 00 - 00 - 00			1215				
	8342 - 00 - 117 - 01 - 02 - 00			161021				
2801 - 80 - 001 - 00 - 44 - 01	14	84	04-JUN-24	161056	158851			
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	2205		
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001		
	0070 - 60 - 800 - 03 - 00 - 00			2000				
2801 - 80 - 001 - 00 - 44 - 01	59	1237	28-JUN-24	693512	630480			
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			2950	NET DED:-	63032		
	0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	310001		
	0216 - 01 - 106 - 02 - 00 - 00			100				
	8011 - 00 - 107 - 00 - 00 - 00			355				
	8342 - 00 - 117 - 01 - 02 - 00			59542				
2801 - 80 - 001 - 00 - 44 - 01	25	701	21-JUN-24	49108	48903			
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205		
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	21	389	18-JUN-24	41800	41595			
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	205		
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	43	719	21-JUN-24	3397828	3052500			
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			12900	NET DED:-	345328		
	0030 - 02 - 102 - 00 - 00 - 00			345	DDO CODE:-	310001		
	0216 - 01 - 106 - 02 - 00 - 00			350				
	8009 - 01 - 101 - 00 - 00 - 00			85000				
	8011 - 00 - 107 - 00 - 00 - 00			1990				
	8342 - 00 - 117 - 01 - 02 - 00			244743				

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			53	1231	28-JUN-24	5516450	5026670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	489780	
0028 - 00 - 107 - 00 - 00 - 00				17150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				430				
8011 - 00 - 107 - 00 - 00 - 00				2100				
8342 - 00 - 117 - 01 - 02 - 00				470100				
2801 - 80 - 001 - 00 - 44 - 01			27	703	21-JUN-24	1847276	1665288	
<====Deduction Classification====>			Deduction Amount			NET DED:-	181988	
0028 - 00 - 107 - 00 - 00 - 00				6975		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				67000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				107123				
2801 - 80 - 001 - 00 - 44 - 01			80	1359	29-JUN-24	141984	139779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2801 - 80 - 001 - 00 - 44 - 01			54	1232	28-JUN-24	146276	144571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				
2801 - 80 - 001 - 00 - 44 - 01			55	1233	28-JUN-24	146276	144571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				
2801 - 80 - 001 - 00 - 44 - 01			56	1234	28-JUN-24	67896	67691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01							57	1235	28-JUN-24	67896	67691
<====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							58	1236	28-JUN-24	64742	64537
<====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							61	1239	28-JUN-24	931106	833878
<====Deduction Classification====>							Deduction Amount			NET DED:-	97228
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								8500			
8011 - 00 - 107 - 00 - 00 - 00								1050			
8342 - 00 - 117 - 01 - 02 - 00								81628			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2801 - 80 - 001 - 00 - 44 - 01							62	1240	28-JUN-24	4022170	2910904
<====Deduction Classification====>							Deduction Amount			NET DED:-	1111266
0028 - 00 - 107 - 00 - 00 - 00								6700		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								26500			
8009 - 01 - 101 - 00 - 00 - 00								957100			
8011 - 00 - 107 - 00 - 00 - 00								3105			
8342 - 00 - 117 - 01 - 02 - 00								117691			
2801 - 80 - 001 - 00 - 44 - 01							63	1241	28-JUN-24	4395976	3860549
<====Deduction Classification====>							Deduction Amount			NET DED:-	535427
0028 - 00 - 107 - 00 - 00 - 00								15550		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								430			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								255500			
8011 - 00 - 107 - 00 - 00 - 00								1935			
8342 - 00 - 117 - 01 - 02 - 00								260882			

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 64							1242	28-JUN-24	8369802	6655669	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1714133	
0028 - 00 - 107 - 00 - 00 - 00							12650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							60000				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1492100				
8011 - 00 - 107 - 00 - 00 - 00							5055				
8342 - 00 - 117 - 01 - 02 - 00							140453				
2801 - 80 - 001 - 00 - 44 - 01 65							1243	28-JUN-24	5394960	4907683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	487277	
0028 - 00 - 107 - 00 - 00 - 00							22400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							680				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3380				
8342 - 00 - 117 - 01 - 02 - 00							460517				
2801 - 80 - 001 - 00 - 44 - 01 69							1247	28-JUN-24	33000	32975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 70							1248	28-JUN-24	2665612	2275948	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	389664	
0028 - 00 - 107 - 00 - 00 - 00							8550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							290500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							87559				

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			71	1249	28-JUN-24	2008420	1802896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205524	
0028 - 00 - 107 - 00 - 00 - 00						6200	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						160		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						106500		
8011 - 00 - 107 - 00 - 00 - 00						750		
8342 - 00 - 117 - 01 - 02 - 00						90914		
2801 - 80 - 001 - 00 - 44 - 01			72	1250	28-JUN-24	2194548	1964362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230186	
0028 - 00 - 107 - 00 - 00 - 00						7800	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						215		
8009 - 01 - 101 - 00 - 00 - 00						62000		
8011 - 00 - 107 - 00 - 00 - 00						945		
8342 - 00 - 117 - 01 - 02 - 00						159226		
2801 - 80 - 001 - 00 - 44 - 01			73	1251	28-JUN-24	3516970	3200913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	316057	
0028 - 00 - 107 - 00 - 00 - 00						14900	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						450		
8011 - 00 - 107 - 00 - 00 - 00						1800		
8342 - 00 - 117 - 01 - 02 - 00						298907		
2801 - 80 - 001 - 00 - 44 - 01			74	1252	28-JUN-24	1830998	1618948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	212050	
0028 - 00 - 107 - 00 - 00 - 00						6200	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						180		
0070 - 60 - 800 - 03 - 00 - 00						3500		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						55000		
8011 - 00 - 107 - 00 - 00 - 00						1065		
8342 - 00 - 117 - 01 - 02 - 00						136655		
8658 - 00 - 112 - 00 - 00 - 00						9300		

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	75	1253	28-JUN-24			941790	786313	
<====Deduction Classification====> Deduction Amount							NET DED:-	155477
0028 - 00 - 107 - 00 - 00 - 00		3300				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		48632						
2801 - 80 - 001 - 00 - 44 - 01	76	1254	28-JUN-24			1180440	1061912	
<====Deduction Classification====> Deduction Amount							NET DED:-	118528
0028 - 00 - 107 - 00 - 00 - 00		4800				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		145						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		92938						
2801 - 80 - 001 - 00 - 44 - 01	77	1307	28-JUN-24			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	78	1357	29-JUN-24			141984	139779	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2801 - 80 - 001 - 00 - 44 - 01	79	1358	29-JUN-24			141984	139779	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2801 - 80 - 001 - 00 - 44 - 01	15	203	07-JUN-24			49108	48903	
<====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	16	384	18-JUN-24			7980	7975	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 17							385	18-JUN-24	57848	57643	
<====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 18							386	18-JUN-24	57848	57643	
<====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 19							387	18-JUN-24	57848	57643	
<====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 20							388	18-JUN-24	41800	41595	
<====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 1							43	03-JUN-24	55156	54951	
<====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 2							44	03-JUN-24	55156	54951	
<====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 3							45	03-JUN-24	55156	54951	
<====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 4							46	03-JUN-24	55156	54951	
<====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 - 02 67							1245	28-JUN-24	738000	737690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							52	1230	28-JUN-24	93465	93420
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							60	1238	28-JUN-24	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							66	1244	28-JUN-24	487500	487300
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							68	1246	28-JUN-24	99000	98960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							22	698	21-JUN-24	2268000	2267370
<====Deduction Classification====>							Deduction Amount			NET DED:-	630
0030 - 02 - 102 - 00 - 00 - 00								630		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							51	1229	28-JUN-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							35	711	21-JUN-24	46500	46475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							39	715	21-JUN-24	218400	213734
<====Deduction Classification====>							Deduction Amount			NET DED:-	4666
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								45			
8658 - 00 - 112 - 00 - 00 - 00								3971			
2801 - 80 - 001 - 00 - 44 - 02							48	801	21-JUN-24	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							49	802	21-JUN-24	39012	38992
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							12	82	04-JUN-24	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02 13							83	04-JUN-24	90450	90405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 29							705	21-JUN-24	93000	92965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 11							53	03-JUN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 81							1360	29-JUN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	310001	
2801 - 80 - 797 - 75 - 00 - 71 50							803	21-JUN-24	6000000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6000000	
8235 - 00 - 200 - 04 - 00 - 00							6000000		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 4							201	18-JUN-24	6655880	6052840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	603040	
0028 - 00 - 107 - 00 - 00 - 00							26625		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							745				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							565750				
8658 - 00 - 112 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 46 - 01 3							200	18-JUN-24	12000	11990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 2							199	18-JUN-24	5984912	5457069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	527843	
0028 - 00 - 107 - 00 - 00 - 00							23650		DDO CODE:-	310407	

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31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00		730					
	8011 - 00 - 107 - 00 - 00 - 00		2925					
	8342 - 00 - 117 - 01 - 02 - 00		496838					
	8658 - 00 - 112 - 00 - 00 - 00		3700					
2801 - 80 - 001 - 00 - 46 - 01	1	198	18-JUN-24		1389898	1088773		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	301125		
	0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	310407		
	0030 - 02 - 102 - 00 - 00 - 00		90					
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	8009 - 01 - 101 - 00 - 00 - 00		296000					
	8011 - 00 - 107 - 00 - 00 - 00		435					
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	2	180	28-JUN-24		14471076	12850471		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	1620605		
	0028 - 00 - 107 - 00 - 00 - 00		51725		DDO CODE:-	310103		
	0030 - 02 - 102 - 00 - 00 - 00		1550					
	0070 - 60 - 800 - 03 - 00 - 00		9000					
	0216 - 01 - 106 - 02 - 00 - 00		100					
	8009 - 01 - 101 - 00 - 00 - 00		501500					
	8011 - 00 - 107 - 00 - 00 - 00		8895					
	8342 - 00 - 117 - 01 - 02 - 00		1035862					
	8658 - 00 - 112 - 00 - 00 - 00		11973					
2801 - 80 - 001 - 00 - 47 - 13	3	181	28-JUN-24		4500	0		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	4500		
	0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	310103		

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31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13 1							137	28-JUN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	310103	
31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 48 - 01 3							472	18-JUN-24	2989276	2648941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340335	
0028 - 00 - 107 - 00 - 00 - 00							9300		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							201440				
2801 - 80 - 001 - 00 - 48 - 01 1							470	18-JUN-24	1466522	1301057	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165465	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							102705				
2801 - 80 - 001 - 00 - 48 - 01 5							474	18-JUN-24	5623376	5034132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	589244	
0028 - 00 - 107 - 00 - 00 - 00							19625		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							545				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							2890				
8342 - 00 - 117 - 01 - 02 - 00							382784				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00	21400					
2801 - 80 - 001 - 00 - 48 - 01	2	471	18-JUN-24	2033290	1850144	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	8075			NET DED:-	183146	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	172311					
8658 - 00 - 112 - 00 - 00 - 00	100					
2801 - 80 - 001 - 00 - 48 - 01	4	473	18-JUN-24	4270666	3830589	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	13700			NET DED:-	440077	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	2210					
8342 - 00 - 117 - 01 - 02 - 00	270107					
8658 - 00 - 123 - 00 - 00 - 00	30					
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2801 - 80 - 001 - 50 - 00 - 01	7	281	25-JUN-24	35650	32469	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3181	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00	30					

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2996				
2801 - 80 - 001 - 50 - 00 - 01	6	278	24-JUN-24	6097	6092	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	9	283	25-JUN-24	35650	32469	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3181	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2996				
2801 - 80 - 001 - 50 - 00 - 01	10	284	25-JUN-24	35650	32469	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3181	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2996				
2801 - 80 - 001 - 50 - 00 - 01	11	312	26-JUN-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	12	313	26-JUN-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	13	314	26-JUN-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	14	315	26-JUN-24	102699	102289	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	15	316	26-JUN-24	107920	107510	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	311409	

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31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			16	317	26-JUN-24	107920	107510
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				10			
2801 - 80 - 001 - 50 - 00 - 01			18	319	26-JUN-24	107920	107510
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				10			
2801 - 80 - 001 - 50 - 00 - 01			19	320	26-JUN-24	107920	107510
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				10			
2801 - 80 - 001 - 50 - 00 - 01			21	322	26-JUN-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			22	323	26-JUN-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			1	35	11-JUN-24	2496544	2224802
<====Deduction Classification====>			Deduction Amount			NET DED:-	271742
0028 - 00 - 107 - 00 - 00 - 00				8550		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				73500			
8011 - 00 - 107 - 00 - 00 - 00				1155			
8342 - 00 - 117 - 01 - 02 - 00				186007			
8658 - 00 - 112 - 00 - 00 - 00				1300			
2801 - 80 - 001 - 50 - 00 - 01			2	36	11-JUN-24	3076064	2780281
<====Deduction Classification====>			Deduction Amount			NET DED:-	295783
0028 - 00 - 107 - 00 - 00 - 00				11375		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				320			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				68000			
8011 - 00 - 107 - 00 - 00 - 00				1425			

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		213663				
2801 - 80 - 001 - 50 - 00 - 01	3	37	11-JUN-24	1103548	1003257	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4825		NET DED:-	100291	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		94641				
2801 - 80 - 001 - 50 - 00 - 01	5	269	24-JUN-24	5419	5414	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	17	318	26-JUN-24	107920	107510	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	20	321	26-JUN-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	4	215	20-JUN-24	499980	358515	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	141465	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	311409	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		7810				
2801 - 80 - 001 - 50 - 00 - 01	8	282	25-JUN-24	35650	32469	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3181	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2996				

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2058 - 00 - 103 - 60 - 00 - 01	5	623	20-JUN-24	197210	144885			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	52325			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	6	624	20-JUN-24	140616	119646			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	20970			
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		17000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		3200						
2058 - 00 - 103 - 60 - 00 - 01	7	625	20-JUN-24	28000	27980			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01	9	627	20-JUN-24	7603328	5924282			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	1679046			
0028 - 00 - 107 - 00 - 00 - 00		21600		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		565						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8009 - 01 - 101 - 00 - 00 - 00		1360300						
8011 - 00 - 107 - 00 - 00 - 00		3960						
8342 - 00 - 117 - 01 - 02 - 00		253871						
2058 - 00 - 103 - 60 - 00 - 02	2	620	20-JUN-24	10050	10045			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001			

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02 3							621	20-JUN-24	29100	29085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 11							629	20-JUN-24	280500	280380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 4							622	20-JUN-24	37756	37736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 8							626	20-JUN-24	124050	123435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02 10							628	20-JUN-24	83625	83585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 12							1128	26-JUN-24	509971	501322	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8649	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							8644				
2058 - 00 - 103 - 60 - 00 - 29 1							182	06-JUN-24	103205	101451	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1754	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							1749				
33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 44 - 01 5							679	20-JUN-24	4575750	4168346	
<====Deduction Classification====>							Deduction Amount		NET DED:-	407404	
0028 - 00 - 107 - 00 - 00 - 00							20550		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							680				
0216 - 01 - 106 - 02 - 00 - 00							600				

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							383024				
2215 - 01 - 001 - 34 - 44 - 01 2							676	20-JUN-24	331580	328810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2770	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2215 - 01 - 001 - 34 - 44 - 01 1							675	20-JUN-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 4							678	20-JUN-24	7961160	7240438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	720722	
0028 - 00 - 107 - 00 - 00 - 00							31675		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							945				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							3865				
8342 - 00 - 117 - 01 - 02 - 00							679887				
2215 - 01 - 001 - 34 - 44 - 01 3							677	20-JUN-24	4601438	3283538	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1317900	
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							28000				
8009 - 01 - 101 - 00 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							1273500				
8011 - 00 - 107 - 00 - 00 - 00							2700				
2215 - 01 - 001 - 34 - 44 - 02 8							682	20-JUN-24	19500	19490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 7							681	20-JUN-24	175975	175890	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 02 6							680	20-JUN-24	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 13							1294	28-JUN-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 12							1293	28-JUN-24	122707	122642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 11							1292	28-JUN-24	29700	29685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 9							683	20-JUN-24	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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 1							241	20-JUN-24	1437696	1277355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160341	
0028 - 00 - 107 - 00 - 00 - 00							5750		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 105 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							97461				
2215 - 01 - 001 - 34 - 53 - 01 2							242	20-JUN-24	34450	34295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01 3	193	28-JUN-24		1246330	1132945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	113385	
0028 - 00 - 107 - 00 - 00 - 00	4925			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	105510					
2215 - 01 - 001 - 34 - 54 - 01 4	194	28-JUN-24		6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 2	192	28-JUN-24		50900	50875	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 1	191	28-JUN-24		163500	163450	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 5	195	28-JUN-24		158100	158020	
<====Deduction Classification====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	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 1	575	20-JUN-24		4872198	4315360	
<====Deduction Classification====>			Deduction Amount	NET DED:-	556838	
0028 - 00 - 107 - 00 - 00 - 00	18425			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8009 - 01 - 101 - 00 - 00 - 00	133500					

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2090				
8342 - 00 - 117 - 01 - 02 - 00		377148				
8658 - 00 - 112 - 00 - 00 - 00		1200				
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 50 - 01	3	218	20-JUN-24	1094612	987713	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		80054				
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 - 80 - 001 - 35 - 44 - 01	1	512	19-JUN-24	13004030	10806328	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		36200				
0030 - 02 - 102 - 00 - 00 - 00		1035				
0070 - 60 - 800 - 03 - 00 - 00		46000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		1469200				
8011 - 00 - 107 - 00 - 00 - 00		6510				

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34 Roads & Bridges								
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		620257						
8658 - 00 - 112 - 00 - 00 - 00		11100						
3054 - 80 - 001 - 35 - 44 - 01 2	513	19-JUN-24		4430342	3964462			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	465880			
				DDO CODE:-	340001			
0028 - 00 - 107 - 00 - 00 - 00		17875						
0030 - 02 - 102 - 00 - 00 - 00		575						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		2160						
8342 - 00 - 117 - 01 - 02 - 00		330270						
8658 - 00 - 112 - 00 - 00 - 00		1600						
34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
3054 - 80 - 001 - 35 - 45 - 01 2	274	17-JUN-24		1358494	1238313			
Deduction Amount				NET DED:-	120181			
				DDO CODE:-	340209			
0028 - 00 - 107 - 00 - 00 - 00		5400						
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		2500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		110071						
3054 - 80 - 001 - 35 - 45 - 01 1	273	17-JUN-24		4426470	3996664			
Deduction Amount				NET DED:-	429806			
				DDO CODE:-	340209			
0028 - 00 - 107 - 00 - 00 - 00		18275						
0030 - 02 - 102 - 00 - 00 - 00		595						

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<===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							68000				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8342 - 00 - 117 - 01 - 02 - 00							339791				
3054 - 80 - 001 - 35 - 60 - 01 3							278	17-JUN-24	6781698	6005282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	776416	
0028 - 00 - 107 - 00 - 00 - 00							21950		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							293500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							449786				
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 5							259	21-JUN-24	9750	9215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 4							258	21-JUN-24	5727994	5219495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	508499	
0028 - 00 - 107 - 00 - 00 - 00							24325		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							805				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2775				
8342 - 00 - 117 - 01 - 02 - 00							480294				

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34 Roads & Bridges							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 46 - 01	6	260	21-JUN-24			52294	45769	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4590						
3054 - 80 - 001 - 35 - 46 - 01	3	257	21-JUN-24			721504	628634	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		85500						
8011 - 00 - 107 - 00 - 00 - 00		330						
3054 - 80 - 001 - 35 - 61 - 01	1	58	13-JUN-24			210156	186466	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		23000						
8011 - 00 - 107 - 00 - 00 - 00		75						
3054 - 80 - 001 - 35 - 61 - 01	2	59	13-JUN-24			1251120	1136018	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4600						
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		108487						

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	1	15	03-JUN-24	86792	86587			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	4	318	17-JUN-24	3450678	3081400			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13925		NET DED:-	369278			
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	340305			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		266478						
8658 - 00 - 112 - 00 - 00 - 00		10000						
3054 - 80 - 001 - 35 - 48 - 01	6	320	17-JUN-24	2017080	1753595			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6625		NET DED:-	263485			
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	340305			
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		138000						
8011 - 00 - 107 - 00 - 00 - 00		1125						
8342 - 00 - 117 - 01 - 02 - 00		111450						
3054 - 80 - 001 - 35 - 48 - 01	8	584	20-JUN-24	117276	115571			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	1705			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
0070 - 60 - 800 - 03 - 00 - 00		1500						
3054 - 80 - 001 - 35 - 48 - 01	5	319	17-JUN-24	3113832	2782561			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13075		NET DED:-	331271			
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	340305			
0070 - 60 - 800 - 03 - 00 - 00		1000						

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							239291				
3054 - 80 - 001 - 35 - 48 - 01 9							585	20-JUN-24	117276	115571	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 48 - 01 10							586	20-JUN-24	117276	115571	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 48 - 01 3							317	17-JUN-24	1630628	1463174	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6675		NET DED:-	167454	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							121629				
3054 - 80 - 001 - 35 - 48 - 01 2							316	17-JUN-24	2695370	2446909	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11050		NET DED:-	248461	
0030 - 02 - 102 - 00 - 00 - 00							355		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							216956				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 62 - 01 11							738	24-JUN-24	2617404	2221521	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8475				
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							160718				
									NET DED:-	395883	
									DDO CODE:-	340306	
34 Roads & Bridges											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 49 - 01 1							183	18-JUN-24	4025280	3438338	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14850				
0030 - 02 - 102 - 00 - 00 - 00							465				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							263017				
									NET DED:-	586942	
									DDO CODE:-	341312	
34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 50 - 01 2							220	20-JUN-24	592886	396381	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
									NET DED:-	196505	
									DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		191000				
8011 - 00 - 107 - 00 - 00 - 00		330				
3054 - 80 - 001 - 35 - 50 - 01	1	219	20-JUN-24		6059332	5526641
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	532691
0028 - 00 - 107 - 00 - 00 - 00		25575			DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00		835				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		3045				
8342 - 00 - 117 - 01 - 02 - 00		502136				
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	10	923	25-JUN-24		3190322	2599261
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	591061
0028 - 00 - 107 - 00 - 00 - 00		7525			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		458000				
8011 - 00 - 107 - 00 - 00 - 00		1670				
8342 - 00 - 117 - 01 - 02 - 00		93661				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2501 - 01 - 800 - 36 - 60 - 36	1	31	03-JUN-24		5714000	
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	
					DDO CODE:-	350001

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2505 - 60 - 703 - 34 - 00 - 82 1 <====Deduction Classification====>							274	13-JUN-24	32500000		
									NET DED:-		
									DDO CODE:-	350001	
2515 - 00 - 003 - 60 - 00 - 36 1 <====Deduction Classification====>							30	03-JUN-24	16229000		
									NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 5 <====Deduction Classification====>							1114	26-JUN-24	245846	113521	
									NET DED:-	132325	
									DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3054 - 80 - 001 - 36 - 44 - 01 3 <====Deduction Classification====>							922	25-JUN-24	4553228	3644850	
									NET DED:-	908378	
									DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00							12650				
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							680000				
8011 - 00 - 107 - 00 - 00 - 00							2475				
8342 - 00 - 117 - 01 - 02 - 00							195158				
3054 - 80 - 001 - 36 - 44 - 01 7 <====Deduction Classification====>							1116	26-JUN-24	245846	113521	
									NET DED:-	132325	
									DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3054 - 80 - 001 - 36 - 44 - 01 4 <====Deduction Classification====>							1113	26-JUN-24	245846	113521	
									NET DED:-	132325	
									DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00							200				

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35 Rural Development								
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				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				120				
3054 - 80 - 001 - 36 - 44 - 01	6	1115	26-JUN-24		245846	113521		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	132325		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350001		
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				120				
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	1	477	24-JUN-24		2077348	1689062		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	388286		
0028 - 00 - 107 - 00 - 00 - 00				6175	DDO CODE:-	350208		
0030 - 02 - 102 - 00 - 00 - 00				185				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				271000				
8011 - 00 - 107 - 00 - 00 - 00				1305				
8342 - 00 - 117 - 01 - 02 - 00				106621				
2215 - 01 - 001 - 36 - 45 - 02	2	478	24-JUN-24		76500	76470		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	350208		
2501 - 01 - 001 - 45 - 76 - 01	22	413	21-JUN-24		1022684	854795		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	167889		
0028 - 00 - 107 - 00 - 00 - 00				3450	DDO CODE:-	350216		
0030 - 02 - 102 - 00 - 00 - 00				105				

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							61754				
2501 - 01 - 001 - 45 - 76 - 02							23	414	21-JUN-24	987725	987310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							21	412	21-JUN-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							20	411	21-JUN-24	37650	37630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01							26	541	25-JUN-24	1289882	1089729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200153
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							112700				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							80213				
2501 - 01 - 001 - 45 - 77 - 02							27	542	25-JUN-24	162000	161955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							24	534	25-JUN-24	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							25	535	25-JUN-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02			35	641	29-JUN-24	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			28	543	25-JUN-24	70160	69955
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 45 - 77 - 02			29	544	25-JUN-24	618850	618565
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			30	545	25-JUN-24	111000	110945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			34	640	29-JUN-24	49200	49175
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01			14	298	18-JUN-24	1627094	1293395
<====Deduction Classification====>			Deduction Amount			NET DED:-	333699
0028 - 00 - 107 - 00 - 00 - 00				5050		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				255000			
8011 - 00 - 107 - 00 - 00 - 00				810			
8342 - 00 - 117 - 01 - 02 - 00				70699			
2501 - 01 - 001 - 45 - 78 - 02			13	297	18-JUN-24	333000	332880
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			11	295	18-JUN-24	49662	49637
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			12	296	18-JUN-24	662975	662670
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	350210

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01			31	593	26-JUN-24	49108	48903
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 45 - 81 - 01			32	594	26-JUN-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			10	235	15-JUN-24	19650	19640
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			33	595	26-JUN-24	958825	958425
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01			7	126	13-JUN-24	24500	21774
<====Deduction Classification====>			Deduction Amount			NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2556			
2501 - 01 - 001 - 45 - 82 - 01			18	365	20-JUN-24	288690	261895
<====Deduction Classification====>			Deduction Amount			NET DED:-	26795
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				26000			
8011 - 00 - 107 - 00 - 00 - 00				180			
2501 - 01 - 001 - 45 - 82 - 01			15	362	20-JUN-24	1916704	1572052
<====Deduction Classification====>			Deduction Amount			NET DED:-	344652
0028 - 00 - 107 - 00 - 00 - 00				6350		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				190			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				230000			
8011 - 00 - 107 - 00 - 00 - 00				1020			
8342 - 00 - 117 - 01 - 02 - 00				105092			

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 01 9							128	13-JUN-24	30500	27774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 01 8							127	13-JUN-24	24500	21774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 01 6							125	13-JUN-24	24500	21774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 01 5							124	13-JUN-24	24500	21774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 01 4							123	13-JUN-24	24500	21784	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 01 3							122	13-JUN-24	24500	21784	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 01							2	121	13-JUN-24	24500	21784
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 01							1	120	13-JUN-24	25700	22984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2501 - 01 - 001 - 45 - 82 - 02							16	363	20-JUN-24	489000	488855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							17	364	20-JUN-24	764550	764210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							19	372	20-JUN-24	19050	19040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01							4	476	24-JUN-24	2620940	2273545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347395
0028 - 00 - 107 - 00 - 00 - 00							8450			DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							186400				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							149135				

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 46 - 01	3	304	26-JUN-24	721646	488776			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	232870			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350428			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		229000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2501 - 01 - 001 - 46 - 72 - 01	2	477	29-MAY-24	7000	6995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 01	8	236	20-JUN-24	1422544	1231852			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3950		NET DED:-	190692			
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350429			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		730						
8342 - 00 - 117 - 01 - 02 - 00		54897						
2501 - 01 - 001 - 46 - 72 - 02	1	476	29-MAY-24	64500	64475			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 02	9	237	20-JUN-24	1006625	1006205			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		420		NET DED:-	420			
				DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 73 - 01	16	341	29-JUN-24	1465828	1233087			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4500		NET DED:-	232741			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350430			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		163000						
8011 - 00 - 107 - 00 - 00 - 00		730						
8342 - 00 - 117 - 01 - 02 - 00		63386						

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02							12	271	24-JUN-24	19425	19415
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							15	340	29-JUN-24	1148225	1147685
<====Deduction Classification====>							Deduction Amount			NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00								540		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							18	343	29-JUN-24	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							17	342	29-JUN-24	364500	364340
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							10	269	24-JUN-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							11	270	24-JUN-24	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 77 - 01							4	83	15-JUN-24	1322230	1127056
<====Deduction Classification====>							Deduction Amount			NET DED:-	195174
0028 - 00 - 107 - 00 - 00 - 00								3975		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								123000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								65374			
2501 - 01 - 001 - 46 - 77 - 02							5	84	15-JUN-24	169000	168940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							6	85	15-JUN-24	702175	701865
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00								310		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							7	86	15-JUN-24	57505	57475
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350436

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01 14							335	28-JUN-24	1077060	895659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181401	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							58561				
2501 - 01 - 001 - 46 - 78 - 02 13							334	28-JUN-24	1156950	1156450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 3							3	01-JUN-24	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 2							2	01-JUN-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 1							1	01-JUN-24	28050	28035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 7							361	29-JUN-24	934766	848953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85813	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							81068				

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35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 47 - 01	6	208	28-JUN-24	1750960	1531508			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5350				NET DED:-	219452	
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	350102	
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		103972						
2501 - 01 - 001 - 47 - 71 - 01	10	288	28-JUN-24	1708420	1447068			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4800				NET DED:-	261352	
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	350103	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		187000						
8011 - 00 - 107 - 00 - 00 - 00		985						
8342 - 00 - 117 - 01 - 02 - 00		66427						
2501 - 01 - 001 - 47 - 71 - 02	9	287	28-JUN-24	1139300	1138805			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		495				NET DED:-	495	
						DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	11	312	28-JUN-24	28050	28035			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01	5	179	28-JUN-24	782900	636245			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2225				NET DED:-	146655	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	350105	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		380						
8342 - 00 - 117 - 01 - 02 - 00		30980						
2501 - 01 - 001 - 47 - 72 - 02	4	178	28-JUN-24	959525	959135			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		390				NET DED:-	390	
						DDO CODE:-	350105	

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 01 7							216	28-JUN-24	760176	651218	
<====Deduction Classification====> Deduction Amount									NET DED:-	108958	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							44288				
2501 - 01 - 001 - 47 - 73 - 02 8							217	28-JUN-24	562925	562695	
<====Deduction Classification====> Deduction Amount									NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 6							215	28-JUN-24	19050	19040	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 3							161	28-JUN-24	1205904	1089027	
<====Deduction Classification====> Deduction Amount									NET DED:-	116877	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							46500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							64212				
2501 - 01 - 001 - 47 - 74 - 02 2							160	28-JUN-24	29100	29085	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 1							155	28-JUN-24	1028400	1027960	
<====Deduction Classification====> Deduction Amount									NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 1							3	05-JUN-24	68820	68785	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 3							210	28-JUN-24	300750	300500	
<====Deduction Classification====> Deduction Amount									NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350102	

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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		100				
3054 - 04 - 105 - 60 - 83 - 02	6	356	29-JUN-24	66600	66565	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02	4	211	28-JUN-24	69000	68970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02	5	212	28-JUN-24	108000	107970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01	2	209	28-JUN-24	127186	114702	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		350		NET DED:-	12484	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11034				
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	2	837	29-JUN-24	1435136	1204828	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3825		NET DED:-	230308	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350318	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		57578				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 02 3							839	29-JUN-24	220500	220405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 28							723	24-JUN-24	1480492	1294341	
<====Deduction Classification====>							Deduction Amount		NET DED:-	186151	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							50906				
2501 - 01 - 001 - 48 - 71 - 02 3							59	07-JUN-24	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 29							724	24-JUN-24	1079550	1078950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							450				
2501 - 01 - 001 - 48 - 72 - 01 31							770	25-JUN-24	1860158	1613228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	246930	
0028 - 00 - 107 - 00 - 00 - 00							6450		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							105190				
2501 - 01 - 001 - 48 - 72 - 02 32							771	25-JUN-24	1307225	1306655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 30							768	25-JUN-24	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350325	

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 02			1	33	05-JUN-24	29100	29085	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01			26	661	21-JUN-24	1192176	1036844	
<====Deduction Classification====> Deduction Amount							NET DED:-	155332
0028 - 00 - 107 - 00 - 00 - 00				3850		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				104500				
8011 - 00 - 107 - 00 - 00 - 00				610				
8342 - 00 - 117 - 01 - 02 - 00				46262				
2501 - 01 - 001 - 48 - 73 - 02			27	662	21-JUN-24	482850	482645	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02			25	660	21-JUN-24	19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01			14	454	18-JUN-24	1150482	988096	
<====Deduction Classification====> Deduction Amount							NET DED:-	162386
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				100000				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				57651				
2501 - 01 - 001 - 48 - 74 - 01			18	460	18-JUN-24	133164	126899	
<====Deduction Classification====> Deduction Amount							NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350321	
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				60				
2501 - 01 - 001 - 48 - 74 - 02			15	457	18-JUN-24	1267075	1266530	
<====Deduction Classification====> Deduction Amount							NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00				545		DDO CODE:-	350321	

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 02 17							459	18-JUN-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 16							458	18-JUN-24	66150	66115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 19							506	19-JUN-24	2300312	1945757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	354555	
0028 - 00 - 107 - 00 - 00 - 00							7550		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							125909				
8658 - 00 - 112 - 00 - 00 - 00							8351				
2501 - 01 - 001 - 48 - 75 - 01 20							507	19-JUN-24	864846	667701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	197145	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2501 - 01 - 001 - 48 - 75 - 02 4							137	13-JUN-24	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 21							508	19-JUN-24	1520250	1519600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00							650		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 24							613	20-JUN-24	1356086	1180580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175506	
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							57026				
2501 - 01 - 001 - 48 - 76 - 02							2	46	06-JUN-24	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							22	607	20-JUN-24	103000	102965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							23	610	20-JUN-24	1095850	1095380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00							470			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							9	306	17-JUN-24	483386	399181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84205
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 48 - 78 - 01							10	307	17-JUN-24	1699122	1470250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228872
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							72147				
2501 - 01 - 001 - 48 - 78 - 02							11	309	17-JUN-24	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							8	300	17-JUN-24	167000	166930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	350326

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 02 6							298	17-JUN-24	39000	38985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 5							297	17-JUN-24	138000	137960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 7							299	17-JUN-24	1248025	1247455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 13							431	17-JUN-24	1088894	980485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108409	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							58900				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							43719				
2501 - 01 - 001 - 48 - 79 - 02 12							429	17-JUN-24	594675	594420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 12							838	29-JUN-24	457850	417738	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40112	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20277				
3054 - 80 - 001 - 36 - 59 - 01 7							491	18-JUN-24	3314024	2854763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	459261	
0028 - 00 - 107 - 00 - 00 - 00							11375		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							215000				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		225746				
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2501 - 01 - 001 - 45 - 71 - 01	5	8	03-JUN-24		70560	69355
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2501 - 01 - 001 - 45 - 71 - 01	3	6	03-JUN-24		70560	69355
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2501 - 01 - 001 - 45 - 71 - 01	6	9	03-JUN-24		70560	69355
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2501 - 01 - 001 - 45 - 71 - 01	4	7	03-JUN-24		70560	69355
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2501 - 01 - 001 - 45 - 71 - 01	7	10	03-JUN-24		70560	69355
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 45 - 71 - 01							1	4	03-JUN-24	70560	69355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 45 - 71 - 01							11	129	13-JUN-24	1607318	1380020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227298
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							820				
8342 - 00 - 117 - 01 - 02 - 00							70543				
2501 - 01 - 001 - 45 - 71 - 01							8	11	03-JUN-24	70560	69355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 45 - 71 - 01							2	5	03-JUN-24	70560	69355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 45 - 71 - 02							14	198	20-JUN-24	413000	412865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							12	130	13-JUN-24	646625	646330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00							295			DDO CODE:-	351347

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02							13	131	13-JUN-24	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 73 - 01							9	98	12-JUN-24	2627956	2161339
<====Deduction Classification====>							Deduction Amount			NET DED:-	466617
0028 - 00 - 107 - 00 - 00 - 00								7575		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								340400			
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								114932			
2501 - 01 - 001 - 45 - 73 - 02							19	279	24-JUN-24	38700	38680
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							10	99	12-JUN-24	1575150	1574510
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01							21	425	28-JUN-24	1800948	1424947
<====Deduction Classification====>							Deduction Amount			NET DED:-	376001
0028 - 00 - 107 - 00 - 00 - 00								5450		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								285000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								82501			
2501 - 01 - 001 - 45 - 75 - 02							22	469	29-JUN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02							20	424	28-JUN-24	965000	964595
<====Deduction Classification====>							Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00								405		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01							18	229	20-JUN-24	306046	264853
<====Deduction Classification====>							Deduction Amount			NET DED:-	41193
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	351346

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35 Rural Development						
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		15				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7398				
2501 - 01 - 001 - 45 - 80 - 01	17	228	20-JUN-24		718276	654416
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2725			NET DED:-	63860
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		60630				
2501 - 01 - 001 - 45 - 80 - 02	15	210	20-JUN-24		589600	589360
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		240			NET DED:-	240
					DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02	16	227	20-JUN-24		9920	9915
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	351346
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2215 - 01 - 001 - 36 - 50 - 01	1	166	19-JUN-24		1663052	1511820
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6400			NET DED:-	151232
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	351454
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		144102				
2215 - 01 - 001 - 36 - 50 - 01	2	167	19-JUN-24		900022	738892
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-	161130
					DDO CODE:-	351454

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							155500				
8011 - 00 - 107 - 00 - 00 - 00							375				
2501 - 01 - 001 - 46 - 74 - 01 28							298	25-JUN-24	1148932	1029879	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3650		NET DED:-	119053	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	351449	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							76693				
2501 - 01 - 001 - 46 - 74 - 02 26							296	25-JUN-24	430000	429810	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							190		NET DED:-	190	
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 27							297	25-JUN-24	534075	533825	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							250		NET DED:-	250	
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 25							295	25-JUN-24	19685	19675	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01 17							210	20-JUN-24	1217454	1068699	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3750		NET DED:-	148755	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	351453	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							68325				
2501 - 01 - 001 - 46 - 75 - 02 13							204	20-JUN-24	280500	280370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130	
									DDO CODE:-	351453	

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<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 02			1	47	11-JUN-24	30225	30210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			16	207	20-JUN-24	255000	254915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			29	324	26-JUN-24	29250	29235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			14	205	20-JUN-24	1216925	1216365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00				560		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			15	206	20-JUN-24	99000	98960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01			5	154	19-JUN-24	993474	903231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90243	
0028 - 00 - 107 - 00 - 00 - 00				3575		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				550				
8342 - 00 - 117 - 01 - 02 - 00				85013				
2501 - 01 - 001 - 46 - 76 - 01			2	132	19-JUN-24	634246	480441	
<====Deduction Classification====>			Deduction Amount			NET DED:-	153805	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				149000				
8011 - 00 - 107 - 00 - 00 - 00				270				
2501 - 01 - 001 - 46 - 76 - 02			24	272	24-JUN-24	50375	50350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351448	

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02	23	271	24-JUN-24			9127	9122	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	3	152	19-JUN-24			334800	334665	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02	4	153	19-JUN-24			879650	879250	
<====Deduction Classification====> Deduction Amount							NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00			400			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13	6	179	19-JUN-24			800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	800
0801 - 01 - 800 - 01 - 00 - 00			800			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01	10	185	19-JUN-24			1153414	965225	
<====Deduction Classification====> Deduction Amount							NET DED:-	188189
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	351452	
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			128000					
8011 - 00 - 107 - 00 - 00 - 00			585					
8342 - 00 - 117 - 01 - 02 - 00			54314					
0028 - 00 - 107 - 00 - 00 - 00			3200					
2501 - 01 - 001 - 46 - 79 - 02	11	186	19-JUN-24			911500	911090	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00			410			DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02	12	189	19-JUN-24			70060	70025	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01	8	182	19-JUN-24			479988	416610	
<====Deduction Classification====> Deduction Amount							NET DED:-	63378
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			14753					

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 02 7							180	19-JUN-24	60602	60397	
<====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 30							331	28-JUN-24	68808	68773	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 9							184	19-JUN-24	650725	650435	
<====Deduction Classification====> Deduction Amount									NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01 18							253	20-JUN-24	811156	708064	
<====Deduction Classification====> Deduction Amount									NET DED:-	103092	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							42287				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2501 - 01 - 001 - 46 - 81 - 01 21							256	20-JUN-24	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 20							255	20-JUN-24	313150	313005	
<====Deduction Classification====> Deduction Amount									NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 19							254	20-JUN-24	490200	489990	
<====Deduction Classification====> Deduction Amount									NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 22							265	24-JUN-24	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
3054 - 04 - 105 - 60 - 86 - 02 3							300	25-JUN-24	479675	479520	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	351454	

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36 Science and Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3425 - 60 - 001 - 37 - 00 - 01	13	928	25-JUN-24	170800	168595			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	360001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3425 - 60 - 001 - 37 - 00 - 01	14	929	25-JUN-24	3705174	3152021			
<====Deduction Classification====> Deduction Amount				NET DED:-	553153			
0028 - 00 - 107 - 00 - 00 - 00		10225		DDO CODE:-	360001			
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		325000						
8011 - 00 - 107 - 00 - 00 - 00		1800						
8342 - 00 - 117 - 01 - 02 - 00		188930						
8658 - 00 - 112 - 00 - 00 - 00		10518						
3425 - 60 - 001 - 37 - 00 - 02	3	156	06-JUN-24	38285	38265			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	4	157	06-JUN-24	78024	77984			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	10	925	25-JUN-24	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 02	11	926	25-JUN-24	304000	303045			
<====Deduction Classification====> Deduction Amount				NET DED:-	955			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	360001			
0030 - 02 - 102 - 00 - 00 - 00		80						
3425 - 60 - 001 - 37 - 00 - 02	12	927	25-JUN-24	66175	66145			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 13	15	1172	26-JUN-24	81656	81651			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001			

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 13	16	1173	26-JUN-24	13021	13016	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	6	290	14-JUN-24	5250	5245	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	2	29	03-JUN-24	3873		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	17	1174	26-JUN-24	9842	9837	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	1	28	03-JUN-24	5650	5645	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	7	291	14-JUN-24	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	9	293	14-JUN-24	4250		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	8	292	14-JUN-24	900		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49	5	289	14-JUN-24	1500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01	16	1015	25-JUN-24	3635995	3104739	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8375		NET DED:-	531256	
				DDO CODE:-	380001	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							22500				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							167886				
2225 - 01 - 001 - 60 - 00 - 01 15							1014	25-JUN-24	3039084	2454558	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	584526
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							11500				
8009 - 01 - 101 - 00 - 00 - 00							432000				
8011 - 00 - 107 - 00 - 00 - 00							1970				
8342 - 00 - 117 - 01 - 02 - 00							130786				
2225 - 01 - 001 - 60 - 00 - 02 21							1266	28-JUN-24	315000	314910	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 1							69	03-JUN-24	31155	31140	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 12							1011	25-JUN-24	441500	441220	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							155				
2225 - 01 - 001 - 60 - 00 - 02 10							1009	25-JUN-24	21725	21715	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 8							1007	25-JUN-24	224000	223810	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							65				

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 02	17	1016	25-JUN-24			169800	169715	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	2	70	03-JUN-24			175460	175375	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	18	1017	25-JUN-24			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	4	72	03-JUN-24			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00		1800				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	6	74	03-JUN-24			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00		1800				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	5	73	03-JUN-24			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00		1800				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	14	1013	25-JUN-24			1833116	1554384	
<====Deduction Classification====> Deduction Amount							NET DED:-	278732
0028 - 00 - 107 - 00 - 00 - 00		4025				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		208000						
8011 - 00 - 107 - 00 - 00 - 00		935						
8342 - 00 - 117 - 01 - 02 - 00		57367						
2225 - 02 - 001 - 60 - 00 - 02	3	71	03-JUN-24			39012	38992	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	9	1008	25-JUN-24			160500	160450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	380001	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 02 11							1010	25-JUN-24	196000	195920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 19							1018	25-JUN-24	37756	37736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36 20							1055	26-JUN-24	2010000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 83 7							672	20-JUN-24	18055556	18055551	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 13							1012	25-JUN-24	58500	58470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380001	
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 001 - 60 - 45 - 01 1							469	24-JUN-24	299256	253016	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46240	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380209	
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							15535				
2225 - 02 - 001 - 60 - 45 - 02 2							470	24-JUN-24	54000	53985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380209	

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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	2	316	28-JUN-24	250762	230591	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	20171	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15251				
2225 - 01 - 001 - 60 - 46 - 02	3	317	28-JUN-24	66000	65980	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	1	118	17-JUN-24	10050	10045	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
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	2	183	28-JUN-24	329846	258111	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	71735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 47 - 02	1	182	28-JUN-24	83725	83695	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380105	

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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	2	651	21-JUN-24	423262	376933	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1150		NET DED:-	46329	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380314	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23969				
2225 - 01 - 001 - 60 - 48 - 02	1	650	21-JUN-24	176225	176155	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	380314	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01	4	286	25-JUN-24	187118	113329	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	73789	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381424	
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6059				
2225 - 01 - 001 - 60 - 50 - 02	2	51	11-JUN-24	18000	17995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 02	1	50	11-JUN-24	18000	17995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 02	3	285	25-JUN-24	75000	74975	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	381424	

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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	5	874	24-JUN-24	9669100	7718636			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1950464		
0028 - 00 - 107 - 00 - 00 - 00		23350			DDO CODE:-	390001		
0030 - 02 - 102 - 00 - 00 - 00		650						
0070 - 60 - 800 - 03 - 00 - 00		23500						
0216 - 01 - 106 - 02 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		1497500						
8011 - 00 - 107 - 00 - 00 - 00		4740						
8342 - 00 - 117 - 01 - 02 - 00		383224						
8658 - 00 - 112 - 00 - 00 - 00		15500						
2204 - 00 - 001 - 60 - 44 - 01	6	875	24-JUN-24	47284	42019			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5265		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	390001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2204 - 00 - 001 - 60 - 44 - 02	7	876	24-JUN-24	934150	933605			
<====Deduction Classification====>				Deduction Amount	NET DED:-	545		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	390001		
0030 - 02 - 102 - 00 - 00 - 00		345						
2204 - 00 - 001 - 60 - 44 - 02	8	877	24-JUN-24	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	9	878	24-JUN-24	134125	134065			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 02	10	879	24-JUN-24	47966	47761			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	390001		
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 49 - 01	4	873	24-JUN-24	875078	717870			
<====Deduction Classification====>				Deduction Amount	NET DED:-	157208		
0028 - 00 - 107 - 00 - 00 - 00		1700			DDO CODE:-	390001		
0030 - 02 - 102 - 00 - 00 - 00		45						

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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=====>						
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		114000			
	8011 - 00 - 107 - 00 - 00 - 00		405			
	8342 - 00 - 117 - 01 - 02 - 00		40058			
	2204 - 00 - 001 - 60 - 49 - 02	11	880	24-JUN-24	36000	35990
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
					DDO CODE:-	390001
39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2204 - 00 - 001 - 60 - 46 - 01	1	272	24-JUN-24	880732	739164
<=====Deduction Classification=====> Deduction Amount						
	8011 - 00 - 107 - 00 - 00 - 00		435		NET DED:-	141568
	8009 - 01 - 101 - 00 - 00 - 00		130000		DDO CODE:-	351453
	8342 - 00 - 117 - 01 - 02 - 00		8438			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0028 - 00 - 107 - 00 - 00 - 00		1650			
	0030 - 02 - 102 - 00 - 00 - 00		45			
	2204 - 00 - 001 - 60 - 46 - 02	2	273	24-JUN-24	129000	128950
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50
					DDO CODE:-	351453
	2204 - 00 - 001 - 60 - 46 - 02	3	274	24-JUN-24	9725	9720
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	351453

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 47 - 01	2	189	28-JUN-24	783652	657337	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-	126315	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	390105	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		23125				
2204 - 00 - 001 - 60 - 47 - 02	1	188	28-JUN-24	12000	11995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02	3	190	28-JUN-24	64500	64480	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 01	10	518	19-JUN-24	70776	70571	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01	3	425	17-JUN-24	2063188	1782858	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6050		NET DED:-	280330	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	390303	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		1075				
8342 - 00 - 117 - 01 - 02 - 00		132030				

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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 - 01 6							428	17-JUN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 7							515	19-JUN-24	70776	70571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 48 - 01 8							516	19-JUN-24	70776	70571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 48 - 01 11							519	19-JUN-24	70776	70571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 48 - 01 9							517	19-JUN-24	70776	70571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 48 - 02 1							423	17-JUN-24	304500	304380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 2							424	17-JUN-24	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 01 12							822	28-JUN-24	659892	540578	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119314	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							21299				

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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 4							426	17-JUN-24	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 5							427	17-JUN-24	291500	291365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		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===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 01 7							573	20-JUN-24	765072	622071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143001	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							17225				
8658 - 00 - 112 - 00 - 00 - 00							27646				
8658 - 00 - 123 - 00 - 00 - 00							30				
3452 - 01 - 101 - 60 - 44 - 01 8							574	20-JUN-24	200546	199981	
<====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 6							572	20-JUN-24	6694812	5174959	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1519853	
0028 - 00 - 107 - 00 - 00 - 00							13600		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							33500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1255500				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							208896				
8658 - 00 - 112 - 00 - 00 - 00							3092				
3452 - 01 - 101 - 60 - 44 - 01 1							567	20-JUN-24	432756	324136	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	108620	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							25900				
3452 - 01 - 101 - 60 - 44 - 01 2							568	20-JUN-24	808408	672805	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	135603	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							37828				
3452 - 01 - 101 - 60 - 44 - 01 4							570	20-JUN-24	3216130	2508010	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6100		NET DED:-	708120	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							502300				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							94655				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00	80000				
	3452 - 01 - 101 - 60 - 44 - 01	3	569	20-JUN-24	1753974	1584216
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		5525		NET DED:-	169758
	0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	400001
	0070 - 60 - 800 - 03 - 00 - 00		5000			
	8009 - 01 - 101 - 00 - 00 - 00		40000			
	8011 - 00 - 107 - 00 - 00 - 00		1035			
	8342 - 00 - 117 - 01 - 02 - 00		118043			
	3452 - 01 - 101 - 60 - 44 - 01	9	575	20-JUN-24	591498	488827
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1300		NET DED:-	102671
	0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	400001
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		75000			
	8011 - 00 - 107 - 00 - 00 - 00		240			
	8342 - 00 - 117 - 01 - 02 - 00		25091			
	3452 - 01 - 101 - 60 - 44 - 01	5	571	20-JUN-24	3444496	3136917
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		15100		NET DED:-	307579
	0030 - 02 - 102 - 00 - 00 - 00		465		DDO CODE:-	400001
	0216 - 01 - 106 - 02 - 00 - 00		250			
	8011 - 00 - 107 - 00 - 00 - 00		2265			
	8342 - 00 - 117 - 01 - 02 - 00		289499			
	3452 - 01 - 101 - 60 - 44 - 02	20	1185	26-JUN-24	10050	10045
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	400001
	3452 - 01 - 101 - 60 - 44 - 02	19	1184	26-JUN-24	20100	20090
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
					DDO CODE:-	400001

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 02	18	1183	26-JUN-24			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	17	1182	26-JUN-24			38936	38916	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	15	1180	26-JUN-24			333000	332845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	13	1178	26-JUN-24			451500	451325	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	12	1177	26-JUN-24			566500	565830	
<====Deduction Classification====> Deduction Amount							NET DED:-	670
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			220					
3452 - 01 - 101 - 60 - 44 - 02	11	1176	26-JUN-24			245300	245190	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	10	1175	26-JUN-24			756000	755790	
<====Deduction Classification====> Deduction Amount							NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	14	1179	26-JUN-24			74600	74275	
<====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	16	1181	26-JUN-24			509850	509595	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:-	400001	

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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	3	190	18-JUN-24	510848	428673	
<====Deduction Classification====> Deduction Amount				NET DED:-	82175	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		195				
3452 - 01 - 102 - 60 - 46 - 01	2	189	18-JUN-24	184250	167706	
<====Deduction Classification====> Deduction Amount				NET DED:-	16544	
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15549				
3452 - 01 - 102 - 60 - 46 - 02	4	191	18-JUN-24	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	5	192	18-JUN-24	67500	67475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	1	4	01-JUN-24	36270	36255	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	4	727	21-JUN-24	231382	183857	
<====Deduction Classification====> Deduction Amount				NET DED:-	47525	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								10820			
2045 - 00 - 200 - 60 - 44 - 01 5							732	21-JUN-24	1586510	1405974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180536	
0028 - 00 - 107 - 00 - 00 - 00								4800	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								88000			
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								83136			
2045 - 00 - 200 - 60 - 44 - 01 3							407	18-JUN-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 2							406	18-JUN-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 1							405	18-JUN-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 11							730	21-JUN-24	4755984	3888612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	867372	
0028 - 00 - 107 - 00 - 00 - 00								12275	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								15000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								663000			
8011 - 00 - 107 - 00 - 00 - 00								2415			
8342 - 00 - 117 - 01 - 02 - 00								173367			
8658 - 00 - 123 - 00 - 00 - 00								120			

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 01 - 001 - 60 - 44 - 02	7	725	21-JUN-24			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	12	731	21-JUN-24			2808210	2316427	
<====Deduction Classification====> Deduction Amount							NET DED:-	491783
0028 - 00 - 107 - 00 - 00 - 00		5700				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		368500						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		101373						
2217 - 05 - 001 - 60 - 44 - 02	8	726	21-JUN-24			395975	394655	
<====Deduction Classification====> Deduction Amount							NET DED:-	1320
0028 - 00 - 107 - 00 - 00 - 00		725				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		500						
2217 - 80 - 001 - 00 - 44 - 01	9	728	21-JUN-24			150801	144213	
<====Deduction Classification====> Deduction Amount							NET DED:-	6588
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		6163						
2217 - 80 - 001 - 00 - 44 - 01	6	724	21-JUN-24			72872	72867	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	5	404	18-JUN-24			8888	8883	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	4	234	12-JUN-24			27745	27740	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Date		
	Number	Number	Number	Number	Number	Date	Gross	Net
2217 - 80 - 001 - 00 - 44 - 01	2	232	12-JUN-24				21880	21875
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	1	231	12-JUN-24				147240	147235
<====Deduction Classification====> Deduction Amount								
0030 - 01 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	15	1278	28-JUN-24				50000	49995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	3	233	12-JUN-24				23027	23022
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	13	924	25-JUN-24				1731	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	10	729	21-JUN-24				5516412	4248828
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			13900				NET DED:-	1267584
0030 - 02 - 102 - 00 - 00 - 00			375				DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8009 - 01 - 101 - 00 - 00 - 00			7750					
8009 - 01 - 101 - 00 - 00 - 00			1039500					
8011 - 00 - 107 - 00 - 00 - 00			2685					
8342 - 00 - 117 - 01 - 02 - 00			174074					
8658 - 00 - 112 - 00 - 00 - 00			14000					
2217 - 80 - 001 - 60 - 00 - 49	14	1072	26-JUN-24				10087396	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	410001

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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	1	565	26-JUN-24	1223366	1004914	
<====Deduction Classification====>				Deduction Amount	NET DED:-	218452
0028 - 00 - 107 - 00 - 00 - 00		4375		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		40352				
8658 - 00 - 112 - 00 - 00 - 00		38500				
3054 - 04 - 105 - 00 - 45 - 01	5	566	26-JUN-24	2160714	1895930	
<====Deduction Classification====>				Deduction Amount	NET DED:-	264784
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		159579				
8658 - 00 - 112 - 00 - 00 - 00		17500				
41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 48 - 01	2	524	19-JUN-24	5051698	4174843	
<====Deduction Classification====>				Deduction Amount	NET DED:-	876855
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		7094				
8009 - 01 - 101 - 00 - 00 - 00		16667				
8009 - 01 - 101 - 00 - 00 - 00		576000				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2185				
8342 - 00 - 117 - 01 - 02 - 00		222344				
8658 - 00 - 112 - 00 - 00 - 00		24510				
2217 - 80 - 800 - 61 - 48 - 01	1	523	19-JUN-24	1481750	1353641	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6500		NET DED:-	128109	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		120484				
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01	11	170	06-JUN-24	4206		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	4	163	06-JUN-24	44191	44186	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	14	173	06-JUN-24	10419	10414	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	23	403	18-JUN-24	582254	460099	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1675		NET DED:-	122155	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	420001	
8009 - 01 - 101 - 00 - 00 - 00		84000				
8011 - 00 - 107 - 00 - 00 - 00		235				
8342 - 00 - 117 - 01 - 02 - 00		36195				

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01							22	402	18-JUN-24	271644	268234
<====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							21	401	18-JUN-24	5739831	4508739
<====Deduction Classification====>							Deduction Amount			NET DED:-	1231092
0028 - 00 - 107 - 00 - 00 - 00							13400			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							10916				
8009 - 01 - 101 - 00 - 00 - 00							1073700				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							115851				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2062 - 00 - 105 - 60 - 00 - 01							1	160	06-JUN-24	2698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							2	161	06-JUN-24	11854	11849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							3	162	06-JUN-24	34756	34751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							15	174	06-JUN-24	15589	15584
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							5	164	06-JUN-24	2534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							6	165	06-JUN-24	3712	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01 7							166	06-JUN-24	22227	22222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 8							167	06-JUN-24	9741	9736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 9							168	06-JUN-24	22116	22111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 10							169	06-JUN-24	3941		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 12							171	06-JUN-24	17991	17986	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 13							172	06-JUN-24	4669		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 19							399	18-JUN-24	641450	607515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33935	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2062 - 00 - 105 - 60 - 00 - 02 20							400	18-JUN-24	49500	49480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 46							1262	28-JUN-24	1350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 17							267	13-JUN-24	5200	5195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 38							887	24-JUN-24	4625		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 11							37	886	24-JUN-24	1410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							16	266	13-JUN-24	16866	16861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							49	1265	28-JUN-24	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							47	1263	28-JUN-24	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							45	1261	28-JUN-24	3740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							25	477	19-JUN-24	740	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	740
0215 - 02 - 103 - 00 - 00 - 00								740		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							28	610	20-JUN-24	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00								450		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							24	476	19-JUN-24	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							33	882	24-JUN-24	4910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							26	608	20-JUN-24	12614	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12614
0801 - 01 - 800 - 01 - 00 - 00								12614		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							29	611	20-JUN-24	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00								450		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							27	609	20-JUN-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	420001

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2062 - 00 - 105 - 60 - 00 - 16 35							884	24-JUN-24	9430	9425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 31							828	24-JUN-24	69412	69352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 34							883	24-JUN-24	6279	6274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24 48							1264	28-JUN-24	69412	69352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 36							885	24-JUN-24	14614	14609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29 32							881	24-JUN-24	4300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 41 18							268	13-JUN-24	175000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
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 43							1274	28-JUN-24	2389900	1945289	
<====Deduction Classification====>							Deduction Amount		NET DED:-	444611	
0028 - 00 - 107 - 00 - 00 - 00							5475		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							360500				
8011 - 00 - 107 - 00 - 00 - 00							1050				

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		65246				
2015 - 00 - 101 - 60 - 00 - 01	7	193	07-JUN-24	70000	69995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	44	1275	28-JUN-24	31500	31485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	46	1277	28-JUN-24	28317	28302	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	45	1276	28-JUN-24	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	2	1063	26-JUN-24	6643872	5433388	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		16525		NET DED:-	1210484	
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00		24000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		873000				
8011 - 00 - 107 - 00 - 00 - 00		4095				
8342 - 00 - 117 - 01 - 02 - 00		291044				
3604 - 00 - 200 - 81 - 00 - 71	2	921	25-JUN-24	14850000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 81 - 00 - 72	1	920	25-JUN-24	84150000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	1	303	26-JUN-24	1279314	1163938	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5400		NET DED:-	115376	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	430405	
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		108951				
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	1	213	28-JUN-24	211344	166395	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	44949	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
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		3294				
2515 - 00 - 101 - 00 - 72 - 01	3	234	28-JUN-24	235610	211964	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	23646	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		6901				
2515 - 00 - 101 - 00 - 72 - 02	5	236	28-JUN-24	41950	41930	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	

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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 - 02 4							235	28-JUN-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 2							233	28-JUN-24	18000	17990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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 5							835	29-JUN-24	1337702	1156194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181508	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							63148				
2515 - 00 - 101 - 00 - 70 - 01 4							808	28-JUN-24	858728	773572	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85156	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	430305	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 114 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 105 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32276				
2515 - 00 - 101 - 00 - 70 - 02 2							806	28-JUN-24	24000	23990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 02 1							14	03-JUN-24	30690	30675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430305	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02 3							807	28-JUN-24	55500	55475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	430305	
43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 69 - 01 2							141	14-JUN-24	1184156	906215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	277941	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							37956				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2515 - 00 - 101 - 00 - 69 - 01 1							140	14-JUN-24	1834854	1520121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	314733	
0028 - 00 - 107 - 00 - 00 - 00							6050		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							105643				
2515 - 00 - 101 - 00 - 69 - 01 4							143	14-JUN-24	685160	622459	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62701	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							59526				

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43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 02 5							144	14-JUN-24	186725	186645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 6							306	24-JUN-24	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 3							142	14-JUN-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
43 Panchayat Raj Institutions											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 71 - 01 4							160	19-JUN-24	1828490	1664130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164360	
0028 - 00 - 107 - 00 - 00 - 00							7250		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							155955				
2515 - 00 - 101 - 00 - 71 - 01 3							159	19-JUN-24	453494	325934	
<====Deduction Classification====>							Deduction Amount		NET DED:-	127560	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2515 - 00 - 101 - 00 - 71 - 02 2							158	19-JUN-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02 5							161	19-JUN-24	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	431455	

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43 Panchayat Raj Institutions								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 71 - 02	1	29	07-JUN-24	20100	20090			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	431455			
44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2012 - 03 - 090 - 00 - 00 - 01	18	20	15-JUN-24	9154	9149			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	17	19	15-JUN-24	18366	18361			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	39	45	20-JUN-24	13462	13457			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	38	44	20-JUN-24	11310	11305			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	34	40	20-JUN-24	203420	203340			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	32	38	20-JUN-24	375284	375224			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	5	5	04-JUN-24	3905				
<====Deduction Classification====>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	40	46	20-JUN-24	3526				
<====Deduction Classification====>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 01	63	74	28-JUN-24	93903	93898			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601			

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							61	71	26-JUN-24	804610	733131
<====Deduction Classification====>							Deduction Amount			NET DED:-	71479
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 105 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							68094				
2012 - 03 - 090 - 00 - 00 - 01							60	70	26-JUN-24	1292014	1084269
<====Deduction Classification====>							Deduction Amount			NET DED:-	207745
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							204000				
8011 - 00 - 107 - 00 - 00 - 00							585				
2012 - 03 - 090 - 00 - 00 - 02							8	8	04-JUN-24	407638	407453
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02							7	7	04-JUN-24	59500	59480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11							19	21	15-JUN-24	7625	7620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11							37	43	20-JUN-24	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11							28	34	20-JUN-24	1456	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11							56	66	26-JUN-24	179606	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11							16	18	15-JUN-24	14400	14395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 090 - 00 - 00 - 13			27	33	20-JUN-24	103092		103087	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			42	48	20-JUN-24	4900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 090 - 00 - 00 - 13			57	67	26-JUN-24	10080		10075	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			52	62	26-JUN-24	2383			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 090 - 00 - 00 - 13			49	59	26-JUN-24	17361		17356	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			41	47	20-JUN-24	45324		45319	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			30	36	20-JUN-24	22710		22705	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			26	32	20-JUN-24	42886		42881	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			24	30	20-JUN-24	2286			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 090 - 00 - 00 - 13			23	27	15-JUN-24	199474		199469	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			21	25	15-JUN-24	45000		44995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			20	22	15-JUN-24	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							29	35	20-JUN-24	426570	426565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							12	13	05-JUN-24	94248	94243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							10	11	04-JUN-24	148208	148203
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							55	65	26-JUN-24	18136	18131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 06							13	14	05-JUN-24	5375	5370
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							47	57	26-JUN-24	39670	39665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							1	1	04-JUN-24	92000	83790
<====Deduction Classification====>							Deduction Amount			NET DED:-	8210
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								10			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2012 - 03 - 103 - 00 - 00 - 01							9	10	04-JUN-24	4882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							11	12	05-JUN-24	56850	56845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							2	2	04-JUN-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							3	3	04-JUN-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							4	4	04-JUN-24	219340	189135
<====Deduction Classification====>							Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01							33	39	20-JUN-24	158656	158601
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							43	49	20-JUN-24	269983	269978
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							45	55	24-JUN-24	208073	208053
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00							20		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							46	56	24-JUN-24	44417	44412
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							53	63	26-JUN-24	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							54	64	26-JUN-24	6310	6305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							58	68	26-JUN-24	1700639	1144104
<====Deduction Classification====>							Deduction Amount			NET DED:-	556535
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							521000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01							59	69	26-JUN-24	733817	644573
<====Deduction Classification====>							Deduction Amount			NET DED:-	89244
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							700				

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44 Governor										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						345				
8342 - 00 - 117 - 01 - 02 - 00						60869				
8658 - 00 - 112 - 00 - 00 - 00						25000				
8658 - 00 - 123 - 00 - 00 - 00						120				
2012 - 03 - 103 - 00 - 00 - 01						31	37	20-JUN-24	443212	443097
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00						115			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13						14	16	15-JUN-24	46980	46975
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13						36	42	20-JUN-24	1135	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13						44	52	24-JUN-24	18880	18875
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						25	31	20-JUN-24	103951	83551
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20400
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00						20395				
2012 - 03 - 104 - 00 - 00 - 07						62	73	28-JUN-24	101226	101221
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 49						6	6	04-JUN-24	18799	18794
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						15	17	15-JUN-24	44867	44862
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						64	75	28-JUN-24	10712	10707
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 108 - 00 - 00 - 11		51	61	26-JUN-24			63553	63548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11		48	58	26-JUN-24			56420	56415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11		35	41	20-JUN-24			35118	35113	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11		22	26	15-JUN-24			94500	94495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49		11	72	28-JUN-24			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49		1	23	15-JUN-24			24000	23995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49		10	54	24-JUN-24			107951	107946	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21		6	28	15-JUN-24			52915	52910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27		9	51	24-JUN-24			86700	86695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27		3	24	15-JUN-24			57290	57285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49		7	50	24-JUN-24			10740	10735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		3	15	15-JUN-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 02 - 112 - 45 - 60 - 29	1	9	04-JUN-24		7200	7195		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2406 - 02 - 112 - 45 - 60 - 29	6	29	20-JUN-24		10620	10615		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2406 - 02 - 112 - 45 - 60 - 29	8	53	24-JUN-24		4200			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	910601		
45 Public Service Commission								
1 Chief Pay and Accounts Office - HEADQUARTER								
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2051 - 00 - 102 - 60 - 00 - 01	8	397	18-JUN-24		357950	355745		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2051 - 00 - 102 - 60 - 00 - 01	6	395	18-JUN-24		2812330	2426568		
<====Deduction Classification====>				Deduction Amount	NET DED:-	385762		
0028 - 00 - 107 - 00 - 00 - 00			7825		DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00			215					
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			250500					
8011 - 00 - 107 - 00 - 00 - 00			1380					
8342 - 00 - 117 - 01 - 02 - 00			115642					
2051 - 00 - 102 - 60 - 00 - 01	7	396	18-JUN-24		161056	158851		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2051 - 00 - 102 - 60 - 00 - 01	9	398	18-JUN-24			551548	548138	
<====Deduction Classification====> Deduction Amount							NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2051 - 00 - 102 - 60 - 00 - 02	1	390	18-JUN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	2	391	18-JUN-24			47195	47170	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	5	394	18-JUN-24			65000	64715	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2051 - 00 - 102 - 60 - 00 - 02	4	393	18-JUN-24			30000	29985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	3	392	18-JUN-24			78300	78260	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	10	431	18-JUN-24			88000	87985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	11	930	25-JUN-24			101151	101096	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	12	931	25-JUN-24			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	920001	

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47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2070 - 00 - 001 - 64 - 44 - 01	44	871	24-JUN-24	513160	513035			
<====Deduction Classification====> Deduction Amount				NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	42	754	21-JUN-24	14000	13990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	43	755	21-JUN-24	1963191	1465563			
<====Deduction Classification====> Deduction Amount				NET DED:-	497628			
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	470001			
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		400000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		82008						
2070 - 00 - 001 - 64 - 44 - 02	40	752	21-JUN-24	111000	110960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	37	749	21-JUN-24	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	41	753	21-JUN-24	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	39	751	21-JUN-24	112562	112502			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	38	750	21-JUN-24	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	36	748	21-JUN-24	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	45	1062	26-JUN-24	4500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	470001			

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47 Skill Development								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 03 - 101 - 60 - 00 - 01	8	273	24-JUN-24	2293226	1848801			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		142575						
8011 - 00 - 107 - 00 - 00 - 00		1045						
8009 - 01 - 101 - 00 - 00 - 00		290000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
0028 - 00 - 107 - 00 - 00 - 00		7850						
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 03 - 101 - 60 - 00 - 02	12	410	28-JUN-24	18878	18868			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2230 - 03 - 101 - 60 - 00 - 02	2	267	24-JUN-24	9725	9720			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 03 - 101 - 60 - 00 - 02	1	266	24-JUN-24	64500	64475			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2230 - 03 - 101 - 61 - 00 - 01	9	274	24-JUN-24	944822	780011			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100						
8342 - 00 - 117 - 01 - 02 - 00		55291						
8011 - 00 - 107 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		91000						
8658 - 00 - 112 - 00 - 00 - 00		14000						
0028 - 00 - 107 - 00 - 00 - 00		3000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 03 - 101 - 61 - 00 - 02	4	269	24-JUN-24	82500	82475			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2230 - 03 - 101 - 61 - 00 - 02	3	268	24-JUN-24	40450	40430			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						

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47 Skill Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 02			13	411	28-JUN-24	19950	19940	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01			11	276	24-JUN-24	748514	662338	
<====Deduction Classification====> Deduction Amount						NET DED:-	86176	
8342 - 00 - 117 - 01 - 02 - 00				51246		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00				390				
8009 - 01 - 101 - 00 - 00 - 00				31000				
0028 - 00 - 107 - 00 - 00 - 00				2450				
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2230 - 03 - 101 - 62 - 00 - 02			15	413	28-JUN-24	18878	18868	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02			14	412	28-JUN-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02			7	272	24-JUN-24	154500	154445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01			5	270	24-JUN-24	154394	145879	
<====Deduction Classification====> Deduction Amount						NET DED:-	8515	
8342 - 00 - 117 - 01 - 02 - 00				7085		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00				45				
0028 - 00 - 107 - 00 - 00 - 00				325				
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2230 - 03 - 101 - 63 - 00 - 02			10	275	24-JUN-24	202500	202435	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 02			6	271	24-JUN-24	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002	

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48 Women and Child Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 001 - 40 - 60 - 01	27	1166	26-JUN-24	2147138	1904805			
<====Deduction Classification====> Deduction Amount				NET DED:-	242333			
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	480008			
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		67000						
8011 - 00 - 107 - 00 - 00 - 00		1015						
8342 - 00 - 117 - 01 - 02 - 00		162218						
2235 - 02 - 001 - 40 - 60 - 02	11	1149	26-JUN-24	171000	170930			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	480008			
2235 - 02 - 001 - 40 - 60 - 02	25	1163	26-JUN-24	504000	503860			
<====Deduction Classification====> Deduction Amount				NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	480008			
2235 - 02 - 001 - 40 - 60 - 02	26	1164	26-JUN-24	72000	71980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	480008			
2235 - 02 - 001 - 40 - 60 - 02	12	1150	26-JUN-24	1288784	1163958			
<====Deduction Classification====> Deduction Amount				NET DED:-	124826			
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	480008			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		91476						
2235 - 02 - 001 - 40 - 60 - 02	24	1162	26-JUN-24	210500	210015			
<====Deduction Classification====> Deduction Amount				NET DED:-	485			
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	480008			
0030 - 02 - 102 - 00 - 00 - 00		35						
2235 - 02 - 001 - 40 - 61 - 01	13	1151	26-JUN-24	21000	20985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	480008			

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 01 14							1152	26-JUN-24	3073088	2397632	
<====Deduction Classification====> Deduction Amount									NET DED:-	675456	
0028 - 00 - 107 - 00 - 00 - 00							7950		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							529500				
8011 - 00 - 107 - 00 - 00 - 00							1940				
8342 - 00 - 117 - 01 - 02 - 00							124036				
2235 - 02 - 001 - 40 - 61 - 02 16							1154	26-JUN-24	709000	708660	
<====Deduction Classification====> Deduction Amount									NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							215				
2235 - 02 - 001 - 40 - 61 - 02 30							1334	28-JUN-24	18720	18710	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 29							1333	28-JUN-24	132146	132076	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 20							1158	26-JUN-24	41350	41145	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 001 - 40 - 61 - 02 17							1155	26-JUN-24	750000	749770	
<====Deduction Classification====> Deduction Amount									NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 28							1332	28-JUN-24	108450	108395	
<====Deduction Classification====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 19							1157	26-JUN-24	100500	100470	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 18							1156	26-JUN-24	113500	113450	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	480008	

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 101 - 44 - 52 - 49 4 <====Deduction Classification====>							422	18-JUN-24	5206500		
							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 01 10 <====Deduction Classification====>							1081	26-JUN-24	184500		
							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 01 8 <====Deduction Classification====>							1077	26-JUN-24	391500		
							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 02 9 <====Deduction Classification====>							1078	26-JUN-24	222232	221452	
							Deduction Amount		NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 67 - 01 15 <====Deduction Classification====>							1153	26-JUN-24	220348	151970	
							Deduction Amount		NET DED:-	68378	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							62100				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							4558				
2235 - 02 - 102 - 60 - 67 - 02 23 <====Deduction Classification====>							1161	26-JUN-24	27125	27110	
							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 22 <====Deduction Classification====>							1160	26-JUN-24	48400	48375	
							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 21 <====Deduction Classification====>							1159	26-JUN-24	57524	57319	
							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 65 - 61 - 36 7 <====Deduction Classification====>							425	18-JUN-24	281000		
							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 70 - 00 - 36 6 <====Deduction Classification====>	424	18-JUN-24	Deduction Amount	1215000		
				NET DED:-		
				DDO CODE:-		480008
2235 - 03 - 101 - 60 - 00 - 72 3 <====Deduction Classification====>	360	17-JUN-24	Deduction Amount	49924500		
				NET DED:-		
				DDO CODE:-		480008
2235 - 03 - 102 - 60 - 00 - 74 1 <====Deduction Classification====>	358	17-JUN-24	Deduction Amount	6840000		
				NET DED:-		
				DDO CODE:-		480008
2235 - 03 - 102 - 60 - 00 - 75 2 <====Deduction Classification====>	359	17-JUN-24	Deduction Amount	2162000		
				NET DED:-		
				DDO CODE:-		480008
2235 - 60 - 102 - 60 - 62 - 49 5 <====Deduction Classification====>	423	18-JUN-24	Deduction Amount	2142000		
				NET DED:-		
				DDO CODE:-		480008
2236 - 80 - 001 - 44 - 00 - 01 1 <====Deduction Classification====>	1079	26-JUN-24	Deduction Amount	369000		
				NET DED:-		
				DDO CODE:-		480001
2236 - 80 - 001 - 44 - 00 - 01 3 <====Deduction Classification====>	1082	26-JUN-24	Deduction Amount	609000	608565	
				NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00	435			DDO CODE:-		480001
2236 - 80 - 001 - 44 - 00 - 02 5 <====Deduction Classification====>	1165	26-JUN-24	Deduction Amount	136525	136460	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-		480008
2236 - 80 - 001 - 44 - 00 - 02 2 <====Deduction Classification====>	1080	26-JUN-24	Deduction Amount	58350	58320	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-		480001
2236 - 80 - 001 - 44 - 00 - 02 4 <====Deduction Classification====>	1083	26-JUN-24	Deduction Amount	215500	215390	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-		480001

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 01	2	483	25-JUN-24	560219		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 59 - 01	6	556	26-JUN-24	236576	161298	
<====Deduction Classification====>				Deduction Amount	NET DED:-	75278
					DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		4558				
2235 - 02 - 102 - 60 - 59 - 02	1	479	25-JUN-24	192912	192287	
<====Deduction Classification====>				Deduction Amount	NET DED:-	625
					DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 65 - 01	3	484	25-JUN-24	177566	129066	
<====Deduction Classification====>				Deduction Amount	NET DED:-	48500
					DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 65 - 01	5	488	25-JUN-24	560281		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 65 - 02	4	485	25-JUN-24	231982	231152	
<====Deduction Classification====>				Deduction Amount	NET DED:-	830
					DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		30				
2236 - 80 - 001 - 44 - 00 - 01	2	481	25-JUN-24	14000	13990	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
					DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00		10				
2236 - 80 - 001 - 44 - 00 - 01	5	487	25-JUN-24	954500	954085	
<====Deduction Classification====>				Deduction Amount	NET DED:-	415
					DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00		415				

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2236 - 80 - 001 - 44 - 00 - 01	3	482	25-JUN-24		954500	954085
<====Deduction Classification====> Deduction Amount					NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00		415			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02	1	480	25-JUN-24		331425	331255
<====Deduction Classification====> Deduction Amount					NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02	4	486	25-JUN-24		303025	302870
<====Deduction Classification====> Deduction Amount					NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	480202
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 102 - 60 - 46 - 01	3	184	18-JUN-24		724625	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01	4	185	18-JUN-24		351000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01	1	182	18-JUN-24		249022	222317
<====Deduction Classification====> Deduction Amount					NET DED:-	26705
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 46 - 02	2	183	18-JUN-24		241856	241031
<====Deduction Classification====> Deduction Amount					NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00		25				
2236 - 80 - 001 - 44 - 00 - 01	2	187	18-JUN-24		702000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480404

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48 Women and Child Development											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 01 1							186	18-JUN-24	1127000	1126195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00							805		DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02 3							188	18-JUN-24	656950	656615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	480404	
48 Women and Child Development											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2235 - 02 - 102 - 60 - 47 - 01 21							344	29-JUN-24	351000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01 22							347	29-JUN-24	172144	109583	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62561	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1001				
2235 - 02 - 102 - 60 - 47 - 01 20							343	29-JUN-24	351000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01 18							341	29-JUN-24	351000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01 19							342	29-JUN-24	351000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 02 17							340	29-JUN-24	270984	269959	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 56 - 01 6		325	29-JUN-24	229500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 5		324	29-JUN-24	229500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 3		322	29-JUN-24	229500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 4		323	29-JUN-24	229500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 1		319	29-JUN-24	62584	56889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5695	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5460				
2235 - 02 - 102 - 60 - 56 - 02 2		321	29-JUN-24	208958	208133	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	825	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 66 - 01 14		334	29-JUN-24	126000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01 13		333	29-JUN-24	126798		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01 12		332	29-JUN-24	252000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 66 - 01							11	331	29-JUN-24	252000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480105
2235 - 02 - 102 - 60 - 66 - 01							15	335	29-JUN-24	126000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480105
2235 - 02 - 102 - 60 - 66 - 01							9	329	29-JUN-24	253452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480105
2235 - 02 - 102 - 60 - 66 - 01							10	330	29-JUN-24	252000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480105
2235 - 02 - 102 - 60 - 66 - 01							16	336	29-JUN-24	126000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480105
2235 - 02 - 102 - 60 - 66 - 01							7	327	29-JUN-24	149068	137743
<====Deduction Classification====>							Deduction Amount			NET DED:-	11325
										DDO CODE:-	480105
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2235 - 02 - 102 - 60 - 66 - 02							8	328	29-JUN-24	216926	216101
<====Deduction Classification====>							Deduction Amount			NET DED:-	825
										DDO CODE:-	480105
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								25			
2236 - 80 - 001 - 44 - 00 - 01							15	337	29-JUN-24	399000	398715
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
										DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00								285			
2236 - 80 - 001 - 44 - 00 - 01							17	339	29-JUN-24	252000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01							19	346	29-JUN-24	543500	543115
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
										DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00								385			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 01							12	17	06-JUN-24	441000	440995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01							14	326	29-JUN-24	364000	363740
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01							9	14	06-JUN-24	1092000	1091995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01							10	15	06-JUN-24	693000	692995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01							8	13	06-JUN-24	504000	503995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01							7	12	06-JUN-24	798000	797995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01							11	16	06-JUN-24	728000	727995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02							2	7	06-JUN-24	155600	155520
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02							3	8	06-JUN-24	180687	180592
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02							4	9	06-JUN-24	180687	180592
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02							5	10	06-JUN-24	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02							6	11	06-JUN-24	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	480105

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48 Women and Child Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2236 - 80 - 001 - 44 - 00 - 02	13	320	29-JUN-24		252850	252720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		130			NET DED:-	130		
					DDO CODE:-	480105		
2236 - 80 - 001 - 44 - 00 - 02	16	338	29-JUN-24		155600	155520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	480105		
2236 - 80 - 001 - 44 - 00 - 02	18	345	29-JUN-24		180687	180592		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95		
					DDO CODE:-	480105		
2236 - 80 - 001 - 44 - 00 - 02	1	6	06-JUN-24		155600	155520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	480105		
48 Women and Child Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 40 - 48 - 01	4	284	15-JUN-24		1524218	1208049		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4850			NET DED:-	316169		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	480309		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		74539						
2235 - 02 - 001 - 40 - 48 - 02	1	82	10-JUN-24		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 02	3	283	15-JUN-24		19450	19440		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	480309		
2235 - 02 - 001 - 40 - 48 - 02	2	282	15-JUN-24		47000	46980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	480309		

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 48 - 01 7							671	21-JUN-24	248442	177264	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71178	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9443				
2235 - 02 - 102 - 60 - 48 - 01 5							668	21-JUN-24	960750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 48 - 02 6							669	21-JUN-24	206548	205913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 60 - 57 - 01 11							677	21-JUN-24	196358	154858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 57 - 01 13							680	21-JUN-24	780750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 12							678	21-JUN-24	198914	198084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 58 - 01 9							673	21-JUN-24	99144	77879	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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48 Women and Child Development											
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								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2235 - 02 - 102 - 60 - 58 - 01 10							674	21-JUN-24	468000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480303
2235 - 02 - 102 - 60 - 58 - 02 8							672	21-JUN-24	107914	107499	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00								15			
2236 - 80 - 001 - 44 - 00 - 01 6							841	29-JUN-24	1327500	1326915	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00								585		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 01 4							676	21-JUN-24	845000	844615	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 01 1							667	21-JUN-24	1649500	1648775	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00								725		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 5							679	21-JUN-24	632900	632575	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 2							670	21-JUN-24	886525	886070	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 3							675	21-JUN-24	194500	194400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	480303

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128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 01	5	333	26-JUN-24	777632		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01	1	325	26-JUN-24	150836	126851	
<====Deduction Classification====> Deduction Amount				NET DED:-	23985	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				22500		
8011 - 00 - 107 - 00 - 00 - 00				75		
2235 - 02 - 102 - 60 - 49 - 02	2	326	26-JUN-24	284706	283671	
<====Deduction Classification====> Deduction Amount				NET DED:-	1035	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				35		
2235 - 02 - 102 - 60 - 55 - 01	6	334	26-JUN-24	405556	372234	
<====Deduction Classification====> Deduction Amount				NET DED:-	33322	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				21000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				11147		
2235 - 02 - 102 - 60 - 55 - 01	3	327	26-JUN-24	64814	61579	
<====Deduction Classification====> Deduction Amount				NET DED:-	3235	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				3000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2235 - 02 - 102 - 60 - 55 - 02	4	328	26-JUN-24	126472	126052	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				20		
2236 - 80 - 001 - 44 - 00 - 01	6	331	26-JUN-24	1060500	1060035	
<====Deduction Classification====> Deduction Amount				NET DED:-	465	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00				465		

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128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2236 - 80 - 001 - 44 - 00 - 01	7	332	26-JUN-24		1325000	1324420
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00		580			DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 01	2	323	26-JUN-24		14000	13990
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 01	1	322	26-JUN-24		14000	13990
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 01	3	324	26-JUN-24		14000	13990
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02	4	329	26-JUN-24		311975	311815
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02	5	330	26-JUN-24		263400	263265
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	481306
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 102 - 60 - 50 - 01	2	78	14-JUN-24		1021859	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	481407
2235 - 02 - 102 - 60 - 50 - 01	1	77	14-JUN-24		114762	93497
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	21265
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	481407
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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48 Women and Child Development											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 50 - 02							4	80	14-JUN-24	25200	25190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	481407
2235 - 02 - 102 - 60 - 50 - 02							3	79	14-JUN-24	320034	318804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	481407
0030 - 02 - 102 - 00 - 00 - 00								30			
2236 - 80 - 001 - 44 - 00 - 01							1	81	14-JUN-24	1741500	1740735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00								765		DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 02							2	82	14-JUN-24	934375	933895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	481407