



SB/243558

SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: NOVEMBER 2023

GRAND TOTAL OF ENTITLEMENTS:5318895



PAY AND ALLOWANCES

Basic Pay	4751100
CA	24000
DA	1995462
HRAWS	583680
NPA	0
SBCA	380088
TA	49000
TOTAL	7783330

DEDUCTIONS BY ADJUSTMENT

CPF State	375401
GIS State	4100
GPF Recovery	16000
GPF Subscription	852500
Income Tax(TDS)	37000
Licence Fee	850
Professional Tax	20200
Stamp Duty	540
Vehicle Charge	15000
TOTAL	1321591

DEDUCTIONS BY CHEQUE

Bank Of Baroda	12800
Central Bank Of India	39500
Citizen Bank	3900
Citizen Urban Cooperative Bank	6747
Lic Housing	205119
Life Insurance Co. Ltd	299156
Punjab National Bank	10100
Sabcco	4000
Sidico	12640
State Bank Of India	67800
State Bank Of Sikkim	434332
Union Bank Of India	17000
TOTAL	1113094

RECOVERIES

Festival Advance Recovery	29750
TOTAL	29750

TOTAL PAY & ALLOWANCES	₹7783330
TOTAL RECOVERIES	₹29750
GROSS AMOUNT PAYABLE	₹7753580
TOTAL DEDUCTIONS	₹2434685
NET AMOUNT PAYABLE	₹5318895

PAYABLE TO :-

MAJOR-HEAD : 2702-MINOR IRRIGATION
MINOR-HEAD : 80.001-DIRECTION AND ADMINISTRATION
: 20.44-IRRIGATION DEPARTMENT,HEAD OFFICE
ESTABLISHMENT
: 20.44.01-SALARIES
: REVENUE EXPENDITURE

ALLOTMENT:102277000 EXPENDITURE (including this bills): 84686280 BALANCE: 17590720

BILL NO:192 DATED: 16/11/2023

PASSED FOR: ₹7,753,580(Rupees Seventy Seven Lakh Fifty Three Thousand Five Hundred Eighty) only

CERTIFIED THAT NONE OF THE INCUMBENT FOR WHOM HOUSE RENT ALLOWANCE IS DRAWN IN THIS BILL IS IN OCCUPATION OF THE GOVT. ACCOMODATION**CERTIFIED THAT THE INCUMBENT FOR WHOM SALARY HAS BEEN DRAWN IN THIS BILL ARE ACTUALLY WITHIN SANCTIONED STRENGTH OF THE DEPT.**

SIGNATURE & DESIGNATION (DRAWING & DISBURSING OFFICER)

SPACE FOR PRECHECK ENFORCEMENT BY PAY & ACCOUNTS OFFICE

PAY RS.: **5318895**(RUPEES.....)ONLY

By Separate cheque: **1113094**

CPF State	375401
GIS State	4100
GPF Recovery	16000
GPF Subscription	852500
Income Tax(TDS)	37000
Licence Fee	850
Professional Tax	20200
Stamp Duty	540
Vehicle Charge	15000
Gross Amount	7753580

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

ADMITTED Rs.....

OBJECTED Rs.....

REASONS FOR OBJECTION:.....

SIGNATURE & DESIGNATION OF PAY & ACCOUNTS OFFICER

CHQ.NO./DATE.....

VOUCHER.NO/DATE:.....

Bank Wise Salary Transfer Breakup

Bank Name	Amount
ALLAHABAD BANK	23675
AXIS BANK	635227
CENTRAL BANK OF INDIA	439903
CORPORATION BANK	55345
HDFC BANK	451877
IDBI BANK	464670
PUNJAB NATIONAL BANK	211281
STATE BANK OF INDIA	2812563
STATE BANK OF SIKKIM	90591
UNITED BANK OF INDIA	133763

GOVERNMENT OF SIKKIM

SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: **NOVEMBER 2023**

SECTION:REGULAR /AJE/ 001(SAL)

(ALL AMOUNT IN RUPEES)

Sl no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
1	L D LAMTHA PRINCIPLE CHIEF ENGINEER 2204/PW	Basic Pay: 148100 DA: 62202 HRAWS: 17772 NPA: 0 SBCA: 11848	GIS State: 120 GPF Subscription: 100000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 2000	LIFE INSURANCE CO. LTD:	15755		239922 118080 121842	
2	BHAWANI SHANKER NIROLA CHIEF ENGINEER 9178/EDN	Basic Pay: 126100 DA: 52962 HRAWS: 15132 NPA: 0 SBCA: 10088	GIS State: 120 GPF Subscription: 50000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000	LIFE INSURANCE CO. LTD:	551		204282 51876 152406	
3	DEEPAK SINGH ADDITIONAL CHIEF ENGINEER 9324/EDN	Basic Pay: 99900 DA: 41958 HRAWS: 11988 NPA: 0 SBCA: 7992	GIS State: 120 GPF Subscription: 25000 Income Tax(TDS): 27000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000				161838 53325 108513	
4	ASHIM BASNETT ADDITIONAL CHIEF ENGINEER 2387/PW	Basic Pay: 97000 DA: 40740 HRAWS: 11640 NPA: 0 SBCA: 7760	GIS State: 120 GPF Subscription: 10000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 2000	LIFE INSURANCE CO. LTD:	4702		157140 17027 140113	
5	NINJAY BHUTIA SUPERINTENDENT ENGINEER 1664/pw	Basic Pay: 104400 DA: 43848 HRAWS: 12528 NPA: 0 SBCA: 8352	GIS State: 120 GPF Subscription: 20000 Professional Tax: 200 Stamp Duty: 5				169128 20325 148803	

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
6	DAWA TSH BHUTIA SUPERINTENDENT ENGINEER 1800/PW	Basic Pay: 104400 DA: 43848 HRAWS: 12528 NPA: 0 SBCA: 8352	GIS State: 120 GPF Subscription: 20000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIC HOUSING: 40500 LIFE INSURANCE CO. LTD: 2330		169128 64155 104973
7	DHAN BDR SUBBA SUPERINTENDENT ENGINEER 1927/PW	Basic Pay: 95500 CA: 12000 DA: 40110 HRAWS: 11460 NPA: 0 SBCA: 7640	GIS State: 120 GPF Subscription: 95500 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 2337		166710 98162 68548
8	DIKI CHOMU PRINCIPAL PRIVATE SECRETARY 800/Sectt	Basic Pay: 95500 CA: 12000 DA: 40110 HRAWS: 11460 NPA: 0 SBCA: 7640	GIS State: 120 GPF Subscription: 60000 Professional Tax: 200 Stamp Duty: 5				166710 60325 106385
9	MEENA TAMANG DEPUTY DIRECTOR 767/Sectt	Basic Pay: 79800 DA: 33516 HRAWS: 9576 NPA: 0 SBCA: 6384	GIS State: 120 GPF Subscription: 70000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIFE INSURANCE CO. LTD: 2022		129276 73347 55929
10	SARASWATI PRADHAN SENIOR PRIVATE SECRETARY 3188/POL	Basic Pay: 82200 DA: 34524 NPA: 0 SBCA: 6576	GIS State: 120 GPF Subscription: 60000 Licence Fee: 700 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIFE INSURANCE CO. LTD: 6392		123300 68417 54883
11	NORDEM PINTSO DIVISIONAL ENGINEER 2536/PW	Basic Pay: 66800 DA: 28056 HRAWS: 8016 NPA: 0 SBCA: 5344 TA: 1000	GIS State: 60 GPF Subscription: 5000 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 13570		109216 18835 90381

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12	CHAMPA YANGZOM BHUTIA SR. ACCOUNTS OFFICER 2013-20-05181	Basic Pay: 64900 DA: 27258 HRAWS: 7788 NPA: 0 SBCA: 5192	CPF State: 9216 GIS State: 60 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIFE INSURANCE CO. LTD: 2690		105138 13171 91967
13	SHEELA SUBBA DEPUTY SECRETARY 2014-24-10321	Basic Pay: 56000 DA: 23520 HRAWS: 6720 NPA: 0 SBCA: 4480	CPF State: 7952 GIS State: 60 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIFE INSURANCE CO. LTD: 2106		90720 11323 79397
14	BIKASH LOHAR ASSISTANT ENGINEER 2518/pw	Basic Pay: 68100 DA: 28602 HRAWS: 8172 NPA: 0 SBCA: 5448	GIS State: 60 GPF Subscription: 5000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIFE INSURANCE CO. LTD: 10024		110322 16289 94033
15	SONAM BHUTIA ASSISTANT ENGINEER 2678/PW	Basic Pay: 66100 DA: 27762 HRAWS: 7932 NPA: 0 SBCA: 5288 TA: 1000	GIS State: 60 GPF Subscription: 20000 Professional Tax: 200 Stamp Duty: 5				108082 20265 87817
16	YANGTSO DOMA BHUTIA ASSISTANT ENGINEER 2537/pw	Basic Pay: 66100 DA: 27762 HRAWS: 7932 NPA: 0 SBCA: 5288	GIS State: 60 GPF Subscription: 10000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIFE INSURANCE CO. LTD: 17980 STATE BANK OF SIKKIM: 23320		107082 52565 54517
17	SONAM DIKI LACHENPA ASSISTANT ENGINEER 2581/pw	Basic Pay: 66100 DA: 27762 HRAWS: 7932 NPA: 0 SBCA: 5288	GIS State: 60 GPF Subscription: 20000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000		LIFE INSURANCE CO. LTD: 1147		107082 22412 84670

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18	KARMA DIKI LACHANPA ASSISTANT ENGINEER 2616/PW	Basic Pay: 66100 DA: 27762 HRAWS: 7932 NPA: 0 SBCA: 5288	GIS State: 60 GPF Subscription: 20000 Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 1000				107082 21265 85817
19	SRIJANA PRADHAN ASSISTANT ENGINEER 12936/edn	Basic Pay: 64200 DA: 26964 HRAWS: 7704 NPA: 0 SBCA: 5136 TA: 1000	GIS State: 60 GPF Subscription: 10000 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: STATE BANK OF INDIA:	2546 10000		105004 22811 82193
20	SAMHEETA RAI UNDER SECRETARY 4277/POL	Basic Pay: 58700 DA: 24654 HRAWS: 7044 NPA: 0 SBCA: 4696 TA: 1000	GIS State: 30 GPF Recovery: 5000 GPF Subscription: 20000 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: STATE BANK OF SIKKIM:	7552 20074	Festival Advance Recovery:ss 2125	93969 52861 41108
21	TASHI DOMA BHUTIA ASSISTANT ENGINEER 2008-32-00864	Basic Pay: 57000 DA: 23940 HRAWS: 6840 NPA: 0 SBCA: 4560 TA: 1000	CPF State: 8094 GIS State: 60 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: STATE BANK OF SIKKIM:	3299 32971		93340 44629 48711
22	JAILENDRA THAMI ASSISTANT ENGINEER 2008-31-01130	Basic Pay: 49100 DA: 20622 HRAWS: 5892 NPA: 0 SBCA: 3928 TA: 1000	CPF State: 6972 GIS State: 60 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: STATE BANK OF SIKKIM:	2697 18200		80542 28134 52408

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23	KEZIA RAI STATISTICAL OFFICER 2006-07-00008	Basic Pay: 52900 DA: 22218 HRAWS: 6348 NPA: 0 SBCA: 4232 TA: 500	CPF State: 7512 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	12230		86198 19977 66221
24	GEETA KHATI SENIOR ACCOUNTANT 4896/EDN	Basic Pay: 70600 DA: 29652 HRAWS: 8472 NPA: 0 SBCA: 5648 TA: 500	GIS State: 30 GPF Subscription: 65000 Professional Tax: 200 Stamp Duty: 5				114872 65235 49637
25	DIKI CHODEN BHUTIA SENIOR ACCOUNTANT 701/msd	Basic Pay: 52500 DA: 22050 HRAWS: 6300 NPA: 0 SBCA: 4200 TA: 500	GIS State: 30 GPF Recovery: 10000 GPF Subscription: 25000 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	17492		85550 52727 32823
26	BHIM CHANDRA RAI SENIOR ACCOUNTANT 635/AH	Basic Pay: 48100 DA: 20202 HRAWS: 5772 NPA: 0 SBCA: 3848 TA: 500	GIS State: 30 GPF Subscription: 5000 Income Tax(TDS): 100 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: SIDICO: STATE BANK OF INDIA:	602 12640 31800		78422 50377 28045
27	SUNIL GURUNG SENIOR ACCOUNTANT 2698/PW	Basic Pay: 46700 DA: 19614 HRAWS: 5604 NPA: 0 SBCA: 3736 TA: 500	GIS State: 30 GPF Subscription: 8000 Professional Tax: 200 Stamp Duty: 5	LIC HOUSING: LIFE INSURANCE CO. LTD:	37305 1751		76154 47291 28863

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28	PREM KR RAI SATISTICAL INSPECTOR 2008-07-00571	Basic Pay: 46600 DA: 19572 HRAWS: 5592 NPA: 0 SBCA: 3728 TA: 500	CPF State: 6617 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1940 STATE BANK OF SIKKIM: 13644 UNION BANK OF INDIA: 17000		75992 39436 36556
29	PRANISHA RUCHAL JUNIOR ENGINEER 2019-02-15773	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5				36550 3266 33284
30	SONAM WONGCHUK BHUTIA JUNIOR ENGINEER 2019-31-16122	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5				36550 3266 33284
31	KESSANG PINTSO LEPCHA JUNIOR ENGINEER 2019-32-15307	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5				36550 3266 33284
32	DIPJAI GURUNG JUNIOR ENGINEER 2019-32-18560	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		STATE BANK OF SIKKIM: 18192		36550 21458 15092

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33	TASHI BHUTIA JUNIOR ENGINEER 2019-32-19530	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5	STATE BANK OF SIKKIM:	18192		36550 21458 15092
34	JIMILA BHUTIA JUNIOR ENGINEER 2019-23-19525	Basic Pay: 21100 DA: 8862 HRAWS: 3500 NPA: 0 SBCA: 1688 TA: 500	CPF State: 2996 GIS State: 30 Professional Tax: 150 Stamp Duty: 5				35650 3181 32469
35	KARMA DOMA HEAD ASSISTANT 794/Sectt	Basic Pay: 61300 DA: 25746 HRAWS: 7356 NPA: 0 SBCA: 4904 TA: 500	GIS State: 30 GPF Subscription: 50000 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	1649		99806 51884 47922
36	KAMALA BHUTIA HEAD ASSISTANT 147/Coop	Basic Pay: 50900 DA: 21378 HRAWS: 6108 NPA: 0 SBCA: 4072 TA: 500	GIS State: 30 GPF Subscription: 24500 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: STATE BANK OF INDIA: STATE BANK OF SIKKIM:	3635 8000 18192	Festival Advance Recovery:ss 2125	80833 54562 26271
37	RANJU GURUNG HEAD ASSISTANT 1074/SECTT	Basic Pay: 54000 DA: 22680 NPA: 0 SBCA: 4320 TA: 500	GIS State: 30 GPF Subscription: 3500 Licence Fee: 150 Professional Tax: 200 Stamp Duty: 5	LIC HOUSING:	37100	Festival Advance Recovery:ss 2125	79375 40985 38390

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38	DENKILA BHUTIA ACCOUNTANT 2009-31-02130	Basic Pay: 39000 DA: 16380 HRAWS: 4680 NPA: 0 SBCA: 3120 TA: 500	CPF State: 5538 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	STATE BANK OF SIKKIM:	23813		63680 29586 34094
39	RAJESH SHARMA ACCOUNTANT 2014-25-09444	Basic Pay: 34700 DA: 14574 HRAWS: 4164 NPA: 0 SBCA: 2776 TA: 500	CPF State: 4927 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	LIC HOUSING: LIFE INSURANCE CO. LTD:	19745 2539		56714 27446 29268
40	SARITA RAI COMPUTER OPERATOR 2019-19-19071	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5	LIC HOUSING: LIFE INSURANCE CO. LTD:	13500 3240		36550 20006 16544
41	PHURBA TSH BHUTIA UPPER DIVISION CLERK 831/AG	Basic Pay: 48800 DA: 20496 HRAWS: 5856 NPA: 0 SBCA: 3904 TA: 500	GIS State: 30 GPF Subscription: 5000 Professional Tax: 200 Stamp Duty: 5				79556 5235 74321
42	TARA KUMAR SUBBA STATICAL ASSISTANT 2018-23-13840	Basic Pay: 38300 DA: 16086 HRAWS: 4596 NPA: 0 SBCA: 3064 TA: 500	CPF State: 5439 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	5161		62546 10835 51711

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43	SAROJ KUMAR SHARMA JUNIOR ACCOUNTANT 2019-41-20276	Basic Pay: 26200 DA: 11004 HRAWS: 3500 NPA: 0 SBCA: 2096 TA: 500	CPF State: 3720 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 3408		43300 7363 35937
44	TSSHERING CHENZOM BHUTIA LOWER DIVISION CLERK 2014-23-09086	Basic Pay: 48500 DA: 20370 HRAWS: 5820 NPA: 0 SBCA: 3880 TA: 500	CPF State: 6887 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 585	Festival Advance Recovery:ss 2125	76945 7707 69238
45	KALI BHUTIA LOWER DIVISION CLERK 2014-23-09157	Basic Pay: 47100 DA: 19782 HRAWS: 5652 NPA: 0 SBCA: 3768 TA: 500	CPF State: 6688 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	BANK OF BARODA: 12800 LIFE INSURANCE CO. LTD: 3257		Festival Advance Recovery:ss 2125	74677 22980 51697
46	SHARMILA PRADHAN LOWER DIVISION CLERK 2018-23-13743	Basic Pay: 45700 DA: 19194 HRAWS: 5484 NPA: 0 SBCA: 3656 TA: 500	CPF State: 6489 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 2232		74534 8956 65578
47	SABITA TAMANG LOWER DIVISION CLERK 2014-23-08942	Basic Pay: 44400 DA: 18648 HRAWS: 5328 NPA: 0 SBCA: 3552 TA: 500	CPF State: 6305 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 6481		72428 13021 59407

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48	DEVIKA RAI LOWER DIVISION CLERK 2014-23-09262	Basic Pay: 44400 DA: 18648 HRAWS: 5328 NPA: 0 SBCA: 3552 TA: 500	CPF State: 6305 GIS State: 30 Income Tax(TDS): 3500 Professional Tax: 200 Stamp Duty: 5			Festival Advance Recovery:ss 2125	70303 10040 60263
49	SHERAP LEPCHA LOWER DIVISION CLERK 2014-23-09365	Basic Pay: 43100 DA: 18102 HRAWS: 5172 NPA: 0 SBCA: 3448 TA: 500	CPF State: 6120 GIS State: 30 Income Tax(TDS): 1000 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	465		70322 7820 62502
50	REENA GURUNG LOWER DIVISION CLERK 2014-23-09366	Basic Pay: 43100 DA: 18102 HRAWS: 5172 NPA: 0 SBCA: 3448 TA: 500	CPF State: 6120 GIS State: 30 Income Tax(TDS): 2000 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	5846		70322 14201 56121
51	PINKI BHUTIA LOWER DIVISION CLERK 2014-23-10109	Basic Pay: 43100 DA: 18102 HRAWS: 5172 NPA: 0 SBCA: 3448 TA: 500	CPF State: 6120 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	972		70322 7327 62995
52	KESANG DIKI BHUTIA LOWER DIVISION CLERK 2018-23-13741	Basic Pay: 43100 DA: 18102 HRAWS: 5172 NPA: 0 SBCA: 3448 TA: 500	CPF State: 6120 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	991		70322 7346 62976

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
53	DECHEN DOMA BHUTIA LOWER DIVISION CLERK 2014-23-08726	Basic Pay: 41800 DA: 17556 HRAWS: 5016 NPA: 0 SBCA: 3344 TA: 500	CPF State: 5936 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1558		68216 7729 60487
54	DEEPA BARAILY LOWER DIVISION CLERK 2019-23-19356	Basic Pay: 41800 DA: 17556 HRAWS: 5016 NPA: 0 SBCA: 3344 TA: 500	CPF State: 5936 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 6704	Festival Advance Recovery:ss 2125	66091 12875 53216
55	SABITRI PRADHAN LOWER DIVISION CLERK 2018-23-13742	Basic Pay: 33000 DA: 13860 HRAWS: 3960 NPA: 0 SBCA: 2640 TA: 500	CPF State: 4686 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1607 STATE BANK OF SIKKIM: 9096		53960 15624 38336
56	PRAMILA PRADHAN LOWER DIVISION CLERK 2018-23-13780	Basic Pay: 33000 DA: 13860 HRAWS: 3960 NPA: 0 SBCA: 2640 TA: 500	CPF State: 4686 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIC HOUSING: 10173 LIFE INSURANCE CO. LTD: 4158	Festival Advance Recovery:ss 2125	51835 19252 32583
57	ANITA RAI LOWER DIVISION CLERK 2018-23-13838	Basic Pay: 33000 DA: 13860 HRAWS: 3960 NPA: 0 SBCA: 2640 TA: 500	CPF State: 4686 GIS State: 30 Income Tax(TDS): 100 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 4959	Festival Advance Recovery:ss 2125	51835 9980 41855

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
58	SUJATA PRADHAN LOWER DIVISION CLERK 2018-23-13839	Basic Pay: 33000 DA: 13860 HRAWS: 3960 NPA: 0 SBCA: 2640 TA: 500	CPF State: 4686 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 6827		53960 11748 42212
59	SACHIN GHIMIREY LOWER DIVISION CLERK 2018-23-13842	Basic Pay: 33000 DA: 13860 HRAWS: 3960 NPA: 0 SBCA: 2640 TA: 500	CPF State: 4686 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 2418 STATE BANK OF SIKKIM: 18190		53960 25529 28431
60	KARMA TSHERING LEPCHA LOWER DIVISION CLERK 2018-23-13847	Basic Pay: 33000 DA: 13860 HRAWS: 3960 NPA: 0 SBCA: 2640 TA: 500	CPF State: 4686 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 5304		53960 10225 43735
61	SHOVA LOHAR LOWER DIVISION CLERK 2018-23-13848	Basic Pay: 33000 DA: 13860 HRAWS: 3960 NPA: 0 SBCA: 2640 TA: 500	CPF State: 4686 GIS State: 30 Income Tax(TDS): 200 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1168		53960 6289 47671
62	TSHERING DOMA BHUTIA LOWER DIVISION CLERK 2018-23-12696	Basic Pay: 23100 DA: 9702 HRAWS: 3500 NPA: 0 SBCA: 1848 TA: 500	CPF State: 3280 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		LIC HOUSING: 15000 LIFE INSURANCE CO. LTD: 2008	Festival Advance Recovery:ss 2125	36525 20473 16052

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
63	NIMA WANGDI BHUTIA LOWER DIVISION CLERK 2018-23-12697	Basic Pay: 23100 DA: 9702 HRAWS: 3500 NPA: 0 SBCA: 1848 TA: 500	CPF State: 3280 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1422 STATE BANK OF SIKKIM: 12734		38650 17621 21029
64	LOVELY GURUNG LOWER DIVISION CLERK 2014-23-09480	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		CITIZEN BANK: 3900 SABCCO: 2000 STATE BANK OF SIKKIM: 15463		36550 24629 11921
65	SRIJANA GURUNG LOWER DIVISION CLERK 2019-23-18084	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5				36550 3266 33284
66	CHUNG CHUNG BHUTIA LOWER DIVISION CLERK 2019-23-18734	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1388	Festival Advance Recovery:ss 2125	34425 4654 29771
67	VIKRAM RAI LOWER DIVISION CLERK 2019-23-19033	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		STATE BANK OF SIKKIM: 5458	Festival Advance Recovery:ss 2125	34425 8724 25701

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
68	BEN KR PRADHAN DRAUGHTMAN 8943/EDN	Basic Pay: 70600 DA: 29652 HRAWS: 8472 NPA: 0 SBCA: 5648 TA: 500	GIS State: 30 GPF Subscription: 16000 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 831 STATE BANK OF SIKKIM: 26827		114872 43893 70979
69	BUDDHA RAJ GURUNG DRIVER 2642/PW	Basic Pay: 48800 DA: 20496 HRAWS: 5856 NPA: 0 SBCA: 3904 TA: 500	GIS State: 30 GPF Recovery: 1000 GPF Subscription: 30000 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1006		79556 32241 47315
70	ONGDUP SHERPA DRIVER 2014-23-09265	Basic Pay: 42300 DA: 17766 HRAWS: 5076 NPA: 0 SBCA: 3384 TA: 500	CPF State: 6007 GIS State: 30 Income Tax(TDS): 3000 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 3400		69026 12642 56384
71	RAJU PRADHAN DRIVER 2014-23-09310	Basic Pay: 41100 DA: 17262 HRAWS: 4932 NPA: 0 SBCA: 3288 TA: 500	CPF State: 5836 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIC HOUSING: 23596 LIFE INSURANCE CO. LTD: 1632		67082 31299 35783
72	DHAN BAHADUR CHETTRI SUPERVISOR 2014-23-08940	Basic Pay: 40800 DA: 17136 HRAWS: 4896 NPA: 0 SBCA: 3264 TA: 500	CPF State: 5794 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		CENTRAL BANK OF INDIA: 20000 LIFE INSURANCE CO. LTD: 1719		66596 27733 38863

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
73	NARAD MANI SHARMA SUPERVISOR 2014-23-09069	Basic Pay: 40800 DA: 17136 HRAWS: 4896 NPA: 0 SBCA: 3264 TA: 500	CPF State: 5794 GIS State: 15 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	588		66596 6602 59994
74	PHURBA LEPCHA DRIVER 2018-23-13934	Basic Pay: 39900 DA: 16758 HRAWS: 4788 NPA: 0 SBCA: 3192 TA: 500	CPF State: 5666 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: STATE BANK OF SIKKIM:	2213 33557		65138 41671 23467
75	KUMAR GURUNG DRIVER 2018-23-13935	Basic Pay: 39900 DA: 16758 HRAWS: 4788 NPA: 0 SBCA: 3192 TA: 500	CPF State: 5666 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	1330		65138 7231 57907
76	BINOD KUMAR GURUNG DRIVER 2014-23-08669	Basic Pay: 28800 DA: 12096 HRAWS: 3500 NPA: 0 SBCA: 2304 TA: 500	CPF State: 4090 GIS State: 30 Professional Tax: 200 Stamp Duty: 5	CITIZEN URBAN COOPERATIVE BANK: LIFE INSURANCE CO. LTD: STATE BANK OF SIKKIM:	6747 2565 18192		47200 31829 15371
77	SHARMILA TEWARI SUPERVISOR 2014-23-08939	Basic Pay: 28500 DA: 11970 HRAWS: 3500 NPA: 0 SBCA: 2280 TA: 500	CPF State: 4047 GIS State: 15 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: STATE BANK OF SIKKIM:	2577 18477		46750 25321 21429

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
78	ARJUN GURUNG SUPERVISOR 2014-23-09309	Basic Pay: 28500 DA: 11970 HRAWS: 3500 NPA: 0 SBCA: 2280 TA: 500	CPF State: 4047 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1366 STATE BANK OF INDIA: 18000		46750 23633 23117
79	SANGAY CHODEN BHUTIA SUPERVISOR 2014-23-09363	Basic Pay: 26900 DA: 11298 HRAWS: 3500 NPA: 0 SBCA: 2152 TA: 500	CPF State: 3820 GIS State: 30 Professional Tax: 200 Stamp Duty: 5				44350 4055 40295
80	PRASANT PRADHAN SUPERVISOR 2019-23-18968	Basic Pay: 18200 DA: 7644 HRAWS: 3500 NPA: 0 SBCA: 1456 TA: 500	CPF State: 2584 GIS State: 15 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 6358		31300 9112 22188
81	DEECHEN RASAILY COMPUTER OPERATOR 2018-23-13841	Basic Pay: 53400 DA: 22428 HRAWS: 6408 NPA: 0 SBCA: 4272 TA: 500	CPF State: 7583 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 5724		87008 13542 73466
82	NORDEN BHUTIA DRIVER 2018-23-13817	Basic Pay: 43600 DA: 18312 HRAWS: 5232 NPA: 0 SBCA: 3488 TA: 500	CPF State: 6191 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 564		71132 6990 64142

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
83	DANIEL RAI DRIVER 2018-23-13861	Basic Pay: 43600 DA: 18312 HRAWS: 5232 NPA: 0 SBCA: 3488 TA: 500	CPF State: 6191 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1226		71132 7652 63480
84	DAUT THAPA DRIVER 2018-23-13860	Basic Pay: 41100 DA: 17262 HRAWS: 4932 NPA: 0 SBCA: 3288 TA: 500	CPF State: 5836 GIS State: 30 Income Tax(TDS): 100 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1988 STATE BANK OF SIKKIM: 18192		67082 26351 40731
85	JAGAT BAHADUR BURATHOKI PEON 2010-23-02664	Basic Pay: 40800 DA: 17136 HRAWS: 4896 NPA: 0 SBCA: 3264 TA: 500	CPF State: 5794 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 3237 SABCCO: 2000		66596 11251 55345
86	SUMAN PRADHAN DRIVER 2018-23-13857	Basic Pay: 39900 DA: 16758 HRAWS: 4788 NPA: 0 SBCA: 3192 TA: 500	CPF State: 5666 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 2387 STATE BANK OF SIKKIM: 17907		65138 26195 38943
87	UGEN TSHERING BHUTIA DRIVER 2018-23-13871	Basic Pay: 39900 DA: 16758 HRAWS: 4788 NPA: 0 SBCA: 3192 TA: 500	CPF State: 5666 GIS State: 30 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 4129		65138 10030 55108

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
88	PREM BDR CHETTRI OFFICE ATTENDANT 2014-23-09172	Basic Pay: 37600 DA: 15792 HRAWS: 4512 NPA: 0 SBCA: 3008 TA: 500	CPF State: 5339 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1436 STATE BANK OF SIKKIM: 9100		61412 16095 45317
89	PARBATI SHERPA OFFICE ATTENDANT 2014-23-08941	Basic Pay: 34400 DA: 14448 HRAWS: 4128 NPA: 0 SBCA: 2752 TA: 500	CPF State: 4885 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 527		56228 5632 50596
90	BISHNU PRASAD SHARMA OFFICE ATTENDANT 2014-23-09024	Basic Pay: 34400 DA: 14448 HRAWS: 4128 NPA: 0 SBCA: 2752 TA: 500	CPF State: 4885 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1017 STATE BANK OF SIKKIM: 9096		56228 15218 41010
91	DONKA BHUTIA PEON 2010-23-03812	Basic Pay: 30300 DA: 12726 HRAWS: 3636 NPA: 0 SBCA: 2424 TA: 500	CPF State: 4303 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 510		49586 5033 44553
92	CHURAMANI GAUTAM SUPERVISOR 2018-23-13940	Basic Pay: 30300 DA: 12726 HRAWS: 3636 NPA: 0 SBCA: 2424 TA: 500	CPF State: 4303 GIS State: 15 Professional Tax: 200 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 4735		49586 9258 40328

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
93	JIGMEE BHUTIA SUPERVISOR 2018-23-13955	Basic Pay: 30300 DA: 12726 HRAWS: 3636 NPA: 0 SBCA: 2424 TA: 500	CPF State: 4303 GIS State: 15 Professional Tax: 200 Stamp Duty: 5	CENTRAL BANK OF INDIA: 19500 LIFE INSURANCE CO. LTD: 1912 STATE BANK OF SIKKIM: 5460			49586 31395 18191
94	KAMAL RANA MANGER SUPERVISOR 2018-23-13987	Basic Pay: 30300 DA: 12726 HRAWS: 3636 NPA: 0 SBCA: 2424 TA: 500	CPF State: 4303 GIS State: 15 Professional Tax: 200 Stamp Duty: 5	LIFE INSURANCE CO. LTD: 547 STATE BANK OF SIKKIM: 18192	Festival Advance Recovery:ss 2125		47461 23262 24199
95	CHITRA BAHADUR CHETTRI CHOWKIDAR 2014-23-09375	Basic Pay: 25600 DA: 10752 HRAWS: 3500 NPA: 0 SBCA: 2048 TA: 500	CPF State: 3635 GIS State: 15 Professional Tax: 200 Stamp Duty: 5	LIC HOUSING: 8200 LIFE INSURANCE CO. LTD: 5390			42400 17445 24955
96	YANGDEN LACHENPA OFFICE ASSISTANT 2019-24-15392	Basic Pay: 21700 DA: 9114 HRAWS: 3500 NPA: 0 SBCA: 1736 TA: 500	CPF State: 3081 GIS State: 30 Professional Tax: 150 Stamp Duty: 5	LIFE INSURANCE CO. LTD: 2061			36550 5327 31223
97	BISHAL PRADHAN PEON 2019-23-20649	Basic Pay: 20300 DA: 8526 HRAWS: 3500 NPA: 0 SBCA: 1624 TA: 500	CPF State: 2883 GIS State: 15 Professional Tax: 150 Stamp Duty: 5	LIFE INSURANCE CO. LTD: 3175			34450 6228 28222

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
98	KALPANA RASAILY SUPERVISOR 2018-23-12890	Basic Pay: 20000 DA: 8400 HRAWS: 3500 NPA: 0 SBCA: 1600 TA: 500	CPF State: 2840 GIS State: 15 Professional Tax: 150 Stamp Duty: 5				34000 3010 30990
99	KADEN BHUTIA SUPERVISOR 2018-23-12891	Basic Pay: 20000 DA: 8400 HRAWS: 3500 NPA: 0 SBCA: 1600 TA: 500	CPF State: 2840 GIS State: 15 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1390		34000 4400 29600
100	SONAM YANGCHEN BHUTIA SUPERVISOR 2018-23-12892	Basic Pay: 20000 DA: 8400 HRAWS: 3500 NPA: 0 SBCA: 1600 TA: 500	CPF State: 2840 GIS State: 15 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1388		34000 4398 29602
101	BAL KUMARI DARJEE OFFICE ATTENDANT 2020-23-23134	Basic Pay: 19700 DA: 8274 HRAWS: 3500 NPA: 0 SBCA: 1576 TA: 500	CPF State: 2797 GIS State: 5 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1831	Festival Advance Recovery:ss 2125	31425 4788 26637
102	SHANTI RAMUDAMU OFFICE ATTENDANT 2018-23-12698	Basic Pay: 18500 DA: 7770 HRAWS: 3500 NPA: 0 SBCA: 1480 TA: 500	CPF State: 2627 GIS State: 15 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 2782 STATE BANK OF SIKKIM: 11793		31750 17372 14378

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Signature Net Pay
103	CHUNKI DOMA BHUTIA SUPERVISOR 2019-23-18364	Basic Pay: 18200 DA: 7644 HRAWS: 3500 NPA: 0 SBCA: 1456 TA: 500	CPF State: 2584 GIS State: 15 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1395		31300 4149 27151
104	BAUDHA SINGH CHETTRI DRIVER 2019-23-18922	Basic Pay: 18200 DA: 7644 HRAWS: 3500 NPA: 0 SBCA: 1456 TA: 500	CPF State: 2584 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 1362		31300 4131 27169
105	MAN SINGH GURUNG DRIVER 2019-23-19327	Basic Pay: 18200 DA: 7644 HRAWS: 3500 NPA: 0 SBCA: 1456 TA: 500	CPF State: 2584 GIS State: 30 Professional Tax: 150 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 3148		31300 5917 25383
106	REETA RAI OFFICE ATTENDANT 2019-23-20648	Basic Pay: 17200 DA: 7224 HRAWS: 3500 NPA: 0 SBCA: 1376 TA: 500	CPF State: 2442 GIS State: 15 Professional Tax: 125 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 3298 PUNJAB NATIONAL BANK: 10100		29800 15985 13815
107	NOBIN CHETTRI SECURITY ASSISTANT 2021-23-24330	Basic Pay: 16200 DA: 6804 HRAWS: 3500 NPA: 0 SBCA: 1296 TA: 500	CPF State: 2300 GIS State: 15 Professional Tax: 125 Stamp Duty: 5		LIFE INSURANCE CO. LTD: 2180		28300 4625 23675

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
108	PURNA BAHADUR TAMANG JR. DRIVER 2019-40-16326	Basic Pay: 18200 DA: 7644 HRAWS: 3500 NPA: 0 SBCA: 1456 TA: 500	CPF State: 2584 GIS State: 15 Professional Tax: 150 Stamp Duty: 5	LIFE INSURANCE CO. LTD:	2535		31300 5289 26011	
Total Gross Pay:							7753580	
Total Deductions:							2434685	
Total Net Pay:							5318895	



SB/248002

SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: NOVEMBER 2023

GRAND TOTAL OF ENTITLEMENTS:240264



PAY AND ALLOWANCES		DEDUCTIONS BY ADJUSTMENT		DEDUCTIONS BY CHEQUE		RECOVERIES	
Basic Pay	121150	Professional Tax	400	TOTAL	0	TOTAL	0
DA	81984	Stamp Duty	10				
HRAWS	23424	Vehicle Charge	2000				
NPA	0	TOTAL	2410				
SBCA	15616						
TA	500						
TOTAL	242674						

TOTAL PAY & ALLOWANCES	₹242674
TOTAL RECOVERIES	₹0
GROSS AMOUNT PAYABLE	₹242674
TOTAL DEDUCTIONS	₹2410
NET AMOUNT PAYABLE	₹240264
PAYABLE TO :-	

MAJOR-HEAD : 2702-MINOR IRRIGATION
MINOR-HEAD : 80.001-DIRECTION AND ADMINISTRATION
: 20.44-IRRIGATION DEPARTMENT,HEAD OFFICE
ESTABLISHMENT
: 20.44.01-SALARIES
: REVENUE EXPENDITURE

ALLOTMENT:102277000 EXPENDITURE (including this bills): 84959410 BALANCE: 17317590

BILL NO:203 DATED: 24/11/2023

PASSED FOR: ₹242,674(Rupees Two Lakh Forty Two Thousand Six Hundred Seventy Four) only

CERTIFIED THAT NONE OF THE INCUMBENT FOR WHOM HOUSE RENT ALLOWANCE IS DRAWN IN THIS BILL IS IN OCCUPATION OF THE GOVT. ACCOMODATION**CERTIFIED THAT THE INCUMBENT FOR WHOM SALARY HAS BEEN DRAWN IN THIS BILL ARE ACTUALLY WITHIN SANCTIONED STRENGTH OF THE DEPT.**

SPACE FOR PRECHECK ENFACEMENT BY PAY & ACCOUNTS OFFICE

SIGNATURE & DESIGNATION (DRAWING & DISBURSING OFFICER)

PAY RS.: 240264(RUPEES.....)ONLY

By Separate cheque: 0

Professional Tax	400
Stamp Duty	10
Vehicle Charge	2000
Gross Amount	242674

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

ADMITTED Rs.....

OBJECTED Rs.....

REASONS FOR OBJECTION:.....

SIGNATURE & DESIGNATION OF PAY & ACCOUNTS OFFICER

CHQ.NO./DATE.....

VOUCHER.NO/DATE:.....

Bank Wise Salary Transfer Breakup

Bank Name	Amount
CENTRAL BANK OF INDIA	163667
STATE BANK OF INDIA	76597

GOVERNMENT OF SIKKIM
SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: **NOVEMBER 2023**

SECTION: REEMPLOYED

(ALL AMOUNT IN RUPEES)

Sl no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
1	GOZIN LACHENPA PRINCIPLE CHIEF ENGINEER 008286-19-04-2023	Basic Pay: 74050 DA: 62202 HRAWS: 17772 NPA: 0 SBCA: 11848	Professional Tax: 200 Stamp Duty: 5 Vehicle Charge: 2000				165872 2205 163667	
2	SHABNAM TAMANG LOWER DIVISION CLERK 008287-19-04-2023	Basic Pay: 47100 DA: 19782 HRAWS: 5652 NPA: 0 SBCA: 3768 TA: 500	Professional Tax: 200 Stamp Duty: 5				76802 205 76597	
Total Gross Pay:							242674	
Total Deductions:							2410	
Total Net Pay:							240264	



SB/243243

SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: NOVEMBER 2023

GRAND TOTAL OF ENTITLEMENTS:185895



PAY AND ALLOWANCES		DEDUCTIONS BY ADJUSTMENT		DEDUCTIONS BY CHEQUE		RECOVERIES	
Basic Pay	141100	CPF State	17068	Life Insurance Co. Ltd	15252	TOTAL	0
DA	59262	GIS State	60	State Bank Of Sikkim	12734		
HRAWS	17924	Professional Tax	550	TOTAL	27986		
NPA	0	Stamp Duty	15				
SBCA	11288	TOTAL	17693				
TA	2000						
TOTAL	231574						

TOTAL PAY & ALLOWANCES	₹231574
TOTAL RECOVERIES	₹0
GROSS AMOUNT PAYABLE	₹231574
TOTAL DEDUCTIONS	₹45679
NET AMOUNT PAYABLE	₹185895
PAYABLE TO :-	

MAJOR-HEAD : 2702-MINOR IRRIGATION
MINOR-HEAD : 80.800-OTHER EXPENDITURE
: 64.00-RATIONALISATION OF MINOR IRRIGATION
STATISTICS (100% CSS),
: 64.00.01-SALARIES
: REVENUE EXPENDITURE

ALLOTMENT:3998000 EXPENDITURE (including this bills): 2471330 BALANCE: 1526670

BILL NO:191 DATED: 16/11/2023

PASSED FOR: ₹231,574(Rupees Two Lakh Thirty One Thousand Five Hundred Seventy Four) only

CERTIFIED THAT NONE OF THE INCUMBENT FOR WHOM HOUSE RENT ALLOWANCE IS DRAWN IN THIS BILL IS IN OCCUPATION OF THE GOVT. ACCOMODATION**CERTIFIED THAT THE INCUMBENT FOR WHOM SALARY HAS BEEN DRAWN IN THIS BILL ARE ACTUALLY WITHIN SANCTIONED STRENGTH OF THE DEPT.**

SPACE FOR PRECHECK ENFACEMENT BY PAY & ACCOUNTS OFFICE

SIGNATURE & DESIGNATION (DRAWING & DISBURSING OFFICER)

PAY RS.: 185895(RUPEES.....)ONLY

By Separate cheque: 27986

CPF State	17068
GIS State	60
Professional Tax	550
Stamp Duty	15
Gross Amount	231574

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

ADMITTED Rs.....

OBJECTED Rs.....

REASONS FOR OBJECTION:.....

SIGNATURE & DESIGNATION OF PAY & ACCOUNTS OFFICER

CHQ.NO./DATE.....

VOUCHER.NO./DATE:.....

Bank Wise Salary Transfer Breakup

Bank Name	Amount
CENTRAL BANK OF INDIA	31272
STATE BANK OF INDIA	154623

GOVERNMENT OF SIKKIM

SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: **NOVEMBER 2023**

SECTION:RMIS (SALARY)

(ALL AMOUNT IN RUPEES)

Sl no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
1	KARMA WANGDI BHUTIA ASSISTANT DIRECTOR 2018-23-13859	Basic Pay: 49100 DA: 20622 HRAWS: 5892 NPA: 0 SBCA: 3928 TA: 1000	CPF State: 6972 GIS State: 30 Professional Tax: 200 Stamp Duty: 5			LIFE INSURANCE CO. LTD: 2925	80542 10132 70410	
2	RAJESH CHANDRA PRADHAN STATICAL ASSISTANT 2018-23-13858	Basic Pay: 71100 DA: 29862 HRAWS: 8532 NPA: 0 SBCA: 5688 TA: 500	CPF State: 10096 GIS State: 30 Professional Tax: 200 Stamp Duty: 5			LIFE INSURANCE CO. LTD: 8404 STATE BANK OF SIKKIM: 12734	115682 31469 84213	
3	BUDDHI MAN RAI PEON 008156-19-03-2018	Basic Pay: 20900 DA: 8778 HRAWS: 3500 NPA: 0 SBCA: 1672 TA: 500	Professional Tax: 150 Stamp Duty: 5			LIFE INSURANCE CO. LTD: 3923	35350 4078 31272	
Total Gross Pay:							231574	
Total Deductions:							45679	
Total Net Pay:							185895	



SB/240222

SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: NOVEMBER 2023

GRAND TOTAL OF ENTITLEMENTS:574319



PAY AND ALLOWANCES		DEDUCTIONS BY ADJUSTMENT		DEDUCTIONS BY CHEQUE		RECOVERIES	
Basic Pay	88600	Professional Tax	525	Life Insurance Co. Ltd	5433	TOTAL	0
Consolidated Pay	435900	Stamp Duty	155	TOTAL	5433		
DA	37212	TOTAL	680				
HRAWS	10632						
NPA	0						
SBCA	7088						
TA	1000						
TOTAL	580432						

TOTAL PAY & ALLOWANCES	₹580432
TOTAL RECOVERIES	₹0
GROSS AMOUNT PAYABLE	₹580432
TOTAL DEDUCTIONS	₹6113
NET AMOUNT PAYABLE	₹574319
PAYABLE TO :-	

MAJOR-HEAD : 2702-MINOR IRRIGATION
MINOR-HEAD : 80.001-DIRECTION AND ADMINISTRATION
: 20.44-IRRIGATION DEPARTMENT,HEAD OFFICE
ESTABLISHMENT
: 20.44.02-WAGES
: REVENUE EXPENDITURE

ALLOTMENT:10128000 EXPENDITURE (including this bills): 7034051 BALANCE: 3093949

BILL NO:187 DATED: 07/11/2023

PASSED FOR: ₹580,432(Rupees Five Lakh Eighty Thousand Four Hundred Thirty Two) only

CERTIFIED THAT NONE OF THE INCUMBENT FOR WHOM HOUSE RENT ALLOWANCE IS DRAWN IN THIS BILL IS IN OCCUPATION OF THE GOVT. ACCOMODATION**CERTIFIED THAT THE INCUMBENT FOR WHOM SALARY HAS BEEN DRAWN IN THIS BILL ARE ACTUALLY WITHIN SANCTIONED STRENGTH OF THE DEPT.**

SIGNATURE & DESIGNATION (DRAWING & DISBURSING OFFICER)

SPACE FOR PRECHECK ENFACEMENT BY PAY & ACCOUNTS OFFICE

PAY RS.: 574319(RUPEES.....)ONLY

By Separate cheque: **5433**

Professional Tax	525
Stamp Duty	155
Gross Amount	580432

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

ADMITTED Rs.....

OBJECTED Rs.....

REASONS FOR OBJECTION:.....

SIGNATURE & DESIGNATION OF PAY & ACCOUNTS OFFICER

CHQ.NO./DATE.....

VOUCHER.NO./DATE:.....

Bank Wise Salary Transfer Breakup

Bank Name	Amount
AXIS BANK	19490
BANK OF BARODA	28490
CANARA BANK	8995
HDFC BANK	17995
IDBI BANK	35990
STATE BANK OF INDIA	427369
STATE BANK OF SIKKIM	17995
UNION BANK OF INDIA	17995

GOVERNMENT OF SIKKIM
SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: **NOVEMBER 2023**

SECTION:WAGES (OFOJ/WC)

(ALL AMOUNT IN RUPEES)

Sl no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
1	KUNZANG CHODENLEPCHA LEGAL OFFICER 008248-19-05-2021	Consolidated Pay: 25000	Professional Tax: Stamp Duty:	125 5			25000 130 24870	
2	CHRISTOPHER SINGH JUNIOR ENGINEER 000117-19-03-2011	Basic Pay: DA: HRAWS: NPA: SBCA: TA:	49900 20958 5988 0 3992 500	Professional Tax: Stamp Duty:	200 5	LIFE INSURANCE CO. LTD: 3186	81338 3391 77947	
3	SONAM YANGCHENBHUTIA JUNIOR ENGINEER 009236-34-05-2019	Consolidated Pay: 18000	Stamp Duty:	5			18000 5 17995	
4	MANIKA PRADHAN JUNIOR ENGINEER 009338-34-05-2019	Consolidated Pay: 18000	Stamp Duty:	5			18000 5 17995	
5	HISHEY NAMGYALBHUTIA JUNIOR ENGINEER 001830-35-05-2019	Consolidated Pay: 18000	Stamp Duty:	5			18000 5 17995	
6	SONIA SUBBA JUNIOR ENGINEER 001984-19-05-2017	Consolidated Pay: 18000	Stamp Duty:	5			18000 5 17995	
7	MANJU SHARMA JUNIOR ENGINEER 001988-19-05-2017	Consolidated Pay: 18000	Stamp Duty:	5			18000 5 17995	

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
8	UJJWAL PRASADBARAL JUNIOR ENGINEER 005306-34-05-2015	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
9	SAMIR GURUNG JUNIOR ENGINEER 005374-34-05-2016	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
10	KARMA SHITARBHUTIA JUNIOR ENGINEER 008165-19-05-2019	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
11	SUSHMITA SHARMA JUNIOR ENGINEER 008172-19-05-2019	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
12	KEEPA DOMALACHENPA JUNIOR ENGINEER 008173-19-04-2019	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
13	LYANGMIT LEPCHA JUNIOR ENGINEER 008186-19-05-2019	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
14	NIGAM GIRI JUNIOR ENGINEER 008187-19-05-2019	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
15	ROSHNI PRADHAN JUNIOR ENGINEER 008189-19-05-2019	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
16	PEGILA BHUTIA JUNIOR ENGINEER 009428-34-05-2019	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	
17	SONAM DEKILACHENPA JUNIOR ENGINEER 009571-03-05-2018	Consolidated Pay: 18000	Stamp Duty: 5				18000 5 17995	

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
18	PINTSO GYATSOBHUTIA JUNIOR ENGINEER 009880-13-05-2019	Consolidated Pay:	18000	Stamp Duty:	5		18000 5 17995	
19	RINCHEN SHERPA LOWER DIVISION CLERK 008252-19-06-2022	Consolidated Pay:	10500	Stamp Duty:	5		10500 5 10495	
20	UJJWAL TAMANG SUPERVISOR 008273-19-05-2022	Consolidated Pay:	9000	Stamp Duty:	5		9000 5 8995	
21	SAMEER BISWAKARMA DRIVER 000138-19-03-2004	Basic Pay: DA: HRAWS: NPA: SBCA: TA:	38700 16254 4644 0 3096 500	Professional Tax: Stamp Duty:	200 5	LIFE INSURANCE CO. LTD: 2247	63194 2452 60742	
22	KUNGA CHODENBHUTIA OFFICE ASSISTANT 008179-19-04-2019	Consolidated Pay:	12000	Stamp Duty:	5		12000 5 11995	
23	LAKPA TSHERINGTAMANG OFFICE ASSISTANT 008182-19-04-2019	Consolidated Pay:	12000	Stamp Duty:	5		12000 5 11995	
24	DIKKI CHODENBHUTIA OFFICE ASSISTANT 008274-19-05-2023	Consolidated Pay:	10500	Stamp Duty:	5		10500 5 10495	
25	MUNA HANGMASUBBA OFFICE ATTENDANT 008276-19-05-2023	Consolidated Pay:	10500	Stamp Duty:	5		10500 5 10495	
26	DEZILA LASSOPA OFFICE ASSISTANT 008283-19-05-2023	Consolidated Pay:	10500	Stamp Duty:	5		10500 5 10495	

SI no	Name Designation Emp Code Emp No Scale Desme Code	Pay & Allowances	Deduction By Adjustment	Deduction By Cheque	Recoveries	Remarks	Gross Pay Total Deduction Net Pay	Signature
27	UGEN TAMANG OFFICE ATTENDANT 008162-19-04-2019	Consolidated Pay:	9725	Stamp Duty:	5		9725 5 9720	
28	TASHI PALZORLEPCHA OFFICE ATTENDANT 008163-19-04-2019	Consolidated Pay:	9725	Stamp Duty:	5		9725 5 9720	
29	DAWA TAMANG OFFICE ATTENDANT 008175-19-04-2019	Consolidated Pay:	9725	Stamp Duty:	5		9725 5 9720	
30	KAPIL TAMANG OFFICE ATTENDANT 008185-19-04-2019	Consolidated Pay:	9725	Stamp Duty:	5		9725 5 9720	
31	PASSANG DIKISHERPA OFFICE ATTENDANT 008251-19-06-2022	Consolidated Pay:	9000	Stamp Duty:	5		9000 5 8995	
Total Gross Pay:							580432	
Total Deductions:							6113	
Total Net Pay:							574319	

GOVERNMENT OF SIKKIM
WATER RESOURCES DEPARTMENT
HEAD QUARTER

Section :WAGES (OFOJ/WC) ,

Monthly Wage bill of M/R staff from 16 October 2023 to 15 November 2023

Sl. No.	Name	Gosped Code	Attendance																															No. of Days Absent	No. of Days Present	Rate per day	Multiplier	Allowances	Recovery (in Rs.)	Gross (in Rs.)	Stamp Duty (in Rs.)	Net Amount (in Rs.)		
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15											
1	NUYAL TSHERING LEPCHA DRIVER	008103-19-02-2017	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
2	BINITA THAPA OFFICE ATTENDANT	008104-19-02-2017	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	300	9300		0	9300	5	9295
3	PRICILA RAI OFFICE ATTENDANT	008105-19-02-2017	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	300	9300		0	9300	5	9295
4	KARMA SONAM PALZOR BHUTIA OFFICE ATTENDANT	008108-19-02-2017	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	300	9300		0	9300	5	9295
5	SANGAY CHODEN BHUTIA LOWER DIVISIONAL CLERK/TYPIST	008111-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
6	MAITA BIR LIMBOO DRIVER	008121-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
7	RUPA SHARMA OFFICE ASSISTANT	008124-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
8	DURGA PRASAD ADHIKARI OFFICE ASSISTANT	008125-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
9	SACHIN CHETTRI CHOWKIDAR(WATCHMAN)	008129-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	300	9300		0	9300	5	9295
10	SATYAM DEEP TAMANG DRIVER	008131-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
11	LAKPA SHERPA DRIVER	008138-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
12	JARNA RAI COMPUTER OPERATOR	008139-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380
13	NIMA DOMA TAMANG OFFICE ATTENDANT	008145-19-02-2018	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	300	9300		0	9300	5	9295
14	ANJULI RAI LOWER DIVISIONAL	008151-19-02-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	31	335	10385		0	10385	5	10380

GOVERNMENT OF SIKKIM
WATER RESOURCES DEPARTMENT
HEAD QUARTER

Section :HOME GUARD ,

Monthly Wage bill of M/R staff from 01 November 2023 to 30 November 2023

Sl. No.	Name	Gosped Code	Attendance																														No. of Days Absent	No. of Days Present	Rate per day	Multiplier	Allowances	Recovery (in Rs.)	Gross (in Rs.)	Stamp Duty (in Rs.)	Net Amount (in Rs.)
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									
1	CHEYNAM BHUTIA HOME GUARD	008242-19-10-2020	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	30	312	9360		0	9360	5	9355	
2	TEK BAHADUR MANGER HOME GUARD	008277-19-10-2016	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	30	312	9360		0	9360	5	9355	
Total:									18720	0	0	18720	10	18710																											
DISBURSEMENT																																									
Disbursed By		Amount													Certified that the above mentioned Daily Wage Workers are actually in the Water Resources Department on M/R basis for the month from 01 November 2023 to 30 November 2023																										
Total: ₹18,720.00 (Rupees Eighteen Thousand Seven Hundred Twenty only.)																																									
Date:.....2023-24																																									

P.T.O

D.D.O

Controlling Officer