

Name of the Department: Sikkim Information Commission

Sl.No.	Name of Officers/Officials	Designation	GPF/PGIPF No.	Basic Pay (PPB+GP)	Deputation Allowance	Gross Pay
1.	Shri. K.T. Chankapa	Chief Information Commissioner	000048-28-04-2013	90000(fixed)	Nil	□ 224470
2.	Shri Jigme Dorjee Bhutia	Secretary	286/SPP	43700	2000	□ 109502
3.	Shri Abinash Rai	Deputy Secretary	2008-38-01113	25670	1284	□ 68283
4.	Shri Topgay Bhutia	Under Secretary	2312/POL	23570	1179	□ 62679
5.	Mrs. Tshering Choden Bhutia	Law Officer	000019-28-04-2010	34000 (fixed)	Nil	□ 34000
6.	Mr.Bhim Lall Nepal	Steno –I	4050/POL	21530	1077	□ 57271
7.	Shri Arjun Rai	Asstt. Programmer	806/MSD	16590	830	□ 44130
8.	Smt. Pratiwa Bantawa	Accountant	11858/EDN	15010	751	□ 39928
9.	Mr.Raju Chettri	Steno- II	2009-18-02097	14950	748	□ 39768
10.	Mr. Dawa Tamang	LDC	10551/EDN	15760	788	□ 41922
11.	Shri Harka Raj Rai	Accounts Clerk	000047-28-04-2015	8930	447	□ 23915
12.	Mr. Nangfang Lepcha	Driver	1341/SECTT	14030	702	□ 37321
13.	Mr. Padam Kr. Darjee	Driver	1479/SECTT	13520	676	□ 35963
14.	Mr. Ashif Tamang	Peon	2009-20-01502	9710	486	□ 25873
15.	Ms. Khus Maya Sunnar	Peon	2009-18-02165	9420	471	□ 25144
16.	Shri Wangyal Bhutia	Peon	2013-09-05867	8350	418	□ 22459
17.	Mrs. Netra Chettri	LDC (MR)	000014-28-02-2013	275 per day	Nil	□ 8250
18.	Shri Tenzing Lepcha	Peon(MR)	000011-28-02-2013	220 per day	Nil	□ 6600
19.	Miss. Phuti Sherpa	Peon(MR)	000053-28-02-2016	220 per day	Nil	□ 6600
20.	Ambika Rai	WHG	0000-28-02-2013	312+80washing allowance	Nil	□ 9440
21.	Shri Ugen Gyatso Ladingpa	H.G	000040-28-02-2015	312+80washing allowance	Nil	□ 9440
22.	Shri Sanjeev Bardewa	Driver (MR)	000017-28-02-2008	275 per day	Nil	□ 8250
23.	Mrs Sarika Balmiki	Safaikarmachari (Consolidated)	000020-28-04-2013	2500 (fixed)	Nil	□ 2500
24.	Shri Dal Bdr. Chettri	Driver (MR)	000044-28-02-2015	275 per day	Nil	□ 8250
25.	Shri Sonam Dawa Bhutia	Driver (MR)	000051-28-02-2016	275 per day	Nil	□ 8250
26.	Shri Bhim Kr. Chettri	Driver (MR)	000016-28-02-2017	275 per day		□ .8250