

**Name of the Department: Sikkim Information Commission**

Sl.No.	Name	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	<b>212170</b>
2	Shri Jigme Dorjee Bhutia	Secretary	286/SPP	43700	2000	<b>104695</b>
3	Shri Abinash Rai	Deputy Secretary	2008-38-01113	24920	1246	<b>63546</b>
4	Shri Topgay Bhutia	Under Secretary	2312/POL	21450	1073	<b>54698</b>
5	Mrs. Tshering Choden Bhutia	Law Officer	000019-28-04-2010	34000 (fixed)	Nil	<b>34000</b>
6	Shri Bhim Lall Nepal	Steno-I	4050/POL	20900	1045	<b>53295</b>
7	Shri Arjun Rai	Assistt. Programmer	806/MSD	16100	805	<b>41055</b>
8	Mrs. Pratiwa Bantawa	Accountant	11858/EDN	14570	729	<b>37155</b>
9	Shri Raju Chettri	Steno-III	2009-18-02097	14510	726	<b>37002</b>
10	Mrs. Bishnu Bagdas	UDC	156/COOP	13730	687	<b>32953</b>
11	Shri Harka Raj Rai	Accounts Clerk	000047-28-04-2015	7000 (fixed)	Nil	<b>7000</b>
12	Shri Namfang Lepcha	Driver	1341/SECTT	13620	661	<b>34711</b>
13	Shri Padam Kumar Darjee	Driver	1479/SECTT	13120	656	<b>33456</b>
14	Shri Ashif Tamang	Peon	2009-20-01502	9420	471	<b>24108</b>
15	Mrs. Khusmaya Sunwar	Peon	2009-18-02165	9140	457	<b>23436</b>
16	Shri Wangyal Bhutia	Peon	2013-09-05867	8100	405	<b>20940</b>
17	Mrs. Netra Chettri	LDC (MR)	000014-28-02-2013	275 per day	Nil	<b>8250</b>
18	Shri Tenzing Lepcha	Peon (MR)	000011-28-02-2013	220 per day	Nil	<b>6600</b>
19	Miss. Phuti Sherpa	Peon (MR)	000053-28-02-2016	220 per day	Nil	<b>6600</b>
20	Miss Ambika Rai	WHG	000013-28-02-2013	312+80 washing allowance	Nil	<b>9440</b>
21	Shri Ugen Gyatso Ladingpa	HG	000040-28-02-2015	312+80 washing allowance	Nil	<b>9440</b>
22	Shri Sanjeev Bardewa	Driver (MR)	000017-28-02-2008	275 per day	Nil	<b>8250</b>
23	Shri Sonam Dawa Bhutia	Driver (MR)		275 per day	Nil	<b>8250</b>
24	Shri Dal Bdr. Chettri	Driver (MR)	000044-28-02-2015	275 per day	Nil	<b>8250</b>
25	Mrs. Sarika Balmiki	Safaikarmachari (Consolidated)	000020-28-04-2013	2500	Nil	<b>2500</b>