

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2020-2021 and month JANUARY

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification=====>						
2401 - 00 - 001 - 01 - 44 - 01	42	2115	29-JAN-21	3285138	2395388	
<====Deduction Classification=====> Deduction Amount				NET DED:-	889750	
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		768500				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8658 - 00 - 112 - 00 - 00 - 00		100000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2401 - 00 - 001 - 01 - 44 - 01	1	9	05-JAN-21	5086	5081	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	44	2117	29-JAN-21	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	43	2116	29-JAN-21	339500	339155	
<====Deduction Classification=====> Deduction Amount				NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		95				
2401 - 00 - 001 - 01 - 44 - 13	26	1407	21-JAN-21	6600	0	
<====Deduction Classification=====> Deduction Amount				NET DED:-	6600	
0215 - 01 - 103 - 00 - 00 - 00		6600		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	35	1532	21-JAN-21	2645		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51	34	1531	21-JAN-21	3000		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	22	1116	19-JAN-21	3149296	2565191	
<====Deduction Classification=====> Deduction Amount				NET DED:-	584105	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		13000				

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		561000				
8011 - 00 - 107 - 00 - 00 - 00		2490				
2401 - 00 - 104 - 01 - 44 - 01		23	1117	19-JAN-21	101625	99720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1905		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
2401 - 00 - 104 - 01 - 44 - 01		12	579	12-JAN-21	12068	12063
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10001		
2401 - 00 - 104 - 01 - 44 - 01		33	1530	21-JAN-21	101625	99720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1905		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
2401 - 00 - 104 - 01 - 44 - 02		19	748	13-JAN-21	3000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10001		
2401 - 00 - 104 - 01 - 44 - 02		20	749	13-JAN-21	62100	62065
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 10001		
2401 - 00 - 104 - 01 - 44 - 02		32	1529	21-JAN-21	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10001		
2401 - 00 - 104 - 01 - 44 - 02		24	1237	20-JAN-21	18720	18710
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 10001		
2401 - 00 - 104 - 01 - 44 - 02		21	1044	19-JAN-21	3000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10001		

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01	1	89	06-JAN-21	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	5	1091	19-JAN-21	2748376	2502902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245474	
0028 - 00 - 107 - 00 - 00 - 00		12650		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		425				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		230029				
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 03 - 00 - 81	7	480	11-JAN-21	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 85	6	479	11-JAN-21	16541000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86	41	2113	29-JAN-21	56000	55980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86	39	1891	27-JAN-21	167266	167261	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87	40	2112	29-JAN-21	20435	20425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81	2	1647	22-JAN-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81	3	1648	22-JAN-21	18300	18290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2435 - 60 - 800 - 01 - 00 - 81	4	2114	29-JAN-21	50000	49990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2435 - 60 - 800 - 02 - 00 - 90	1	1528	21-JAN-21	5900	5895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
1 Agriculture						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 45 - 01	19	1289	29-JAN-21	34250	34240	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	20	1290	29-JAN-21	16877	16872	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	1	223	12-JAN-21	17211	17201	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	5	411	18-JAN-21	58668	58643	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	6	412	18-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	7	413	18-JAN-21	4939021	4302025	
<====Deduction Classification====> Deduction Amount				NET DED:-	636996	
0028 - 00 - 107 - 00 - 00 - 00		19450		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		615				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		2875				
8342 - 00 - 117 - 01 - 02 - 00		268056				

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1 Agriculture						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 01 8 <====Deduction Classification====>	757	22-JAN-21		25002	24997	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 9 <====Deduction Classification====>	789	22-JAN-21		30640	30635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 11 <====Deduction Classification====>	791	22-JAN-21		229756	229741	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 10 <====Deduction Classification====>	790	22-JAN-21		23625	23605	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 4 <====Deduction Classification====>	368	18-JAN-21		50839	50824	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 17 <====Deduction Classification====>	872	25-JAN-21		51464	48244	
				NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	15					
2401 - 00 - 104 - 01 - 45 - 01 3 <====Deduction Classification====>	367	18-JAN-21		2500		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 2 <====Deduction Classification====>	366	18-JAN-21		72187	72177	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 2 <====Deduction Classification====>	583	20-JAN-21		845872	645257	
				NET DED:-	200615	
0028 - 00 - 107 - 00 - 00 - 00	2825			DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	168000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	27190					

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 104 - 01 - 44 - 02 15	357	15-JAN-21		9920	9915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 16	358	15-JAN-21		247200	247060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 4	568	19-JAN-21		207774	193054	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14720	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	14000					
8011 - 00 - 107 - 00 - 00 - 00	105					
2402 - 00 - 001 - 01 - 46 - 01 5	569	19-JAN-21		64000	58388	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5612	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5242					
1 Agriculture						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 47 - 01 6	356	27-JAN-21		490076	431058	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	59018	
0028 - 00 - 107 - 00 - 00 - 00	2125			DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	30548					
2401 - 00 - 104 - 01 - 47 - 01 7	357	27-JAN-21		767169	698114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69055	
0028 - 00 - 107 - 00 - 00 - 00	2475			DDO CODE:-	10103	

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1 Agriculture						
106 Chief Pay and Accounts Officer - North						
<====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		2000				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		31930				
8658 - 00 - 123 - 00 - 00 - 00		60				
2402 - 00 - 001 - 01 - 47 - 01		6	358	27-JAN-21	59000	53911
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5089
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-		10103
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4774				
1 Agriculture						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 48 - 01		18	483	18-JAN-21	645395	554084
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91311
8342 - 00 - 117 - 01 - 02 - 00		13841		DDO CODE:-		10307
8011 - 00 - 107 - 00 - 00 - 00		360				
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		73000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		60				
2401 - 00 - 001 - 01 - 48 - 01		26	809	21-JAN-21	21920	20038
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1882
8342 - 00 - 117 - 01 - 02 - 00		1872		DDO CODE:-		10307
0030 - 02 - 102 - 00 - 00 - 00		10				

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 01 27 <====Deduction Classification====>	810	21-JAN-21		39380	39370	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 11 15 <====Deduction Classification====>	58	07-JAN-21		39180	39170	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 17 <====Deduction Classification====>	482	18-JAN-21		43500	43480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 28 <====Deduction Classification====>	1159	22-JAN-21		157080	157065	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 25 <====Deduction Classification====>	724	19-JAN-21		3219203	2868896	
			Deduction Amount	NET DED:-	350307	
8342 - 00 - 117 - 01 - 02 - 00		190988		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		1950				
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		142244				
0028 - 00 - 107 - 00 - 00 - 00		12875				
0030 - 02 - 102 - 00 - 00 - 00		400				
2401 - 00 - 104 - 01 - 48 - 11 13 <====Deduction Classification====>	159	07-JAN-21		46400	46380	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10307	
2401 - 00 - 105 - 62 - 48 - 14 10 <====Deduction Classification====>	153	07-JAN-21		70968	70963	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 105 - 62 - 48 - 14 16 <====Deduction Classification====>	219	08-JAN-21		8456	8451	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 105 - 62 - 48 - 14 11 <====Deduction Classification====>	154	07-JAN-21		14210	14205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 105 - 62 - 48 - 14 12<====Deduction Classification====>		155	07-JAN-21		95952	95947
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14 6<====Deduction Classification====>		149	07-JAN-21		22590	22585
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14 7<====Deduction Classification====>		150	07-JAN-21		57850	57845
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14 8<====Deduction Classification====>		151	07-JAN-21		7735	7730
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14 9<====Deduction Classification====>		152	07-JAN-21		385	
					NET DED:-	
					DDO CODE:-	10307
2401 - 00 - 107 - 01 - 48 - 11 14<====Deduction Classification====>		165	07-JAN-21		7000	6995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01 2<====Deduction Classification====>		791	21-JAN-21		595939	549011
					NET DED:-	46928
8342 - 00 - 117 - 01 - 02 - 00			29238		DDO CODE:-	10306
8011 - 00 - 107 - 00 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			14000			
0028 - 00 - 107 - 00 - 00 - 00			2175			
0030 - 02 - 102 - 00 - 00 - 00			65			
2402 - 00 - 001 - 01 - 48 - 13 3<====Deduction Classification====>		986	21-JAN-21		28183	0
					NET DED:-	28183
0801 - 01 - 800 - 01 - 00 - 00			28183		DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 51 1<====Deduction Classification====>		459	18-JAN-21		26264	26259
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10306

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01 12	1421	21-JAN-21		4552663	3793469	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	759194	
				DDO CODE:-	20001	
0028 - 00 - 107 - 00 - 00 - 00	15625					
0030 - 02 - 102 - 00 - 00 - 00	470					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	556950					
8011 - 00 - 107 - 00 - 00 - 00	3150					
8342 - 00 - 117 - 01 - 02 - 00	140999					
8658 - 00 - 112 - 00 - 00 - 00	30000					
2403 - 00 - 001 - 60 - 44 - 13 14	1423	21-JAN-21		59423	59418	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 001 - 60 - 44 - 13 7	469	11-JAN-21		122268		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 8	529	12-JAN-21		45240	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45240	
				DDO CODE:-	20001	
0801 - 01 - 800 - 01 - 00 - 00	45240					
2403 - 00 - 001 - 60 - 44 - 13 1	191	07-JAN-21		2551		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 27 4	359	08-JAN-21		115417	115412	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2403 - 00 - 101 - 61 - 44 - 01 11	1420	21-JAN-21		5630314	4622830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1007484	
				DDO CODE:-	20001	
0028 - 00 - 107 - 00 - 00 - 00	10525					
0030 - 02 - 102 - 00 - 00 - 00	280					
0070 - 60 - 800 - 03 - 00 - 00	20000					
0216 - 01 - 106 - 02 - 00 - 00	1550					
8009 - 01 - 101 - 00 - 00 - 00	885750					
8011 - 00 - 107 - 00 - 00 - 00	3765					
8342 - 00 - 117 - 01 - 02 - 00	45614					

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		40000				
2403 - 00 - 101 - 61 - 44 - 02 18<=====Deduction Classification=====>		2040	28-JAN-21	10385	10380	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 3<=====Deduction Classification=====>		249	07-JAN-21	246240	246115	
		Deduction	Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 19<=====Deduction Classification=====>		2041	28-JAN-21	10385	10380	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 17<=====Deduction Classification=====>		2039	28-JAN-21	11856	11851	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 16<=====Deduction Classification=====>		2038	28-JAN-21	28644	28629	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 15<=====Deduction Classification=====>		2037	28-JAN-21	244838	244713	
		Deduction	Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 2<=====Deduction Classification=====>		192	07-JAN-21	34896	34876	
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 9<=====Deduction Classification=====>		1353	21-JAN-21	10050	10045	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 10<=====Deduction Classification=====>		1354	21-JAN-21	10050	10045	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 13<=====Deduction Classification=====>		1422	21-JAN-21	365750	365475	
		Deduction	Amount	NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		125				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 50 5<=====Deduction Classification=====>		361	08-JAN-21	Deduction Amount	185859	185630
8658 - 00 - 112 - 00 - 00 - 00		229			NET DED:-	229
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50 6<=====Deduction Classification=====>		364	08-JAN-21	Deduction Amount	81942	81841
8658 - 00 - 112 - 00 - 00 - 00		101			NET DED:-	101
					DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01 1<=====Deduction Classification=====>		1616	22-JAN-21	Deduction Amount	1434095	1099868
0028 - 00 - 107 - 00 - 00 - 00		4225			NET DED:-	334227
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	20007
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		259100				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		45677				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2405 - 00 - 001 - 60 - 00 - 02 2<=====Deduction Classification=====>		1617	22-JAN-21	Deduction Amount	85000	84850
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13 3<=====Deduction Classification=====>		1618	22-JAN-21	Deduction Amount	7168	7163
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20007
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 45 - 01 1<=====Deduction Classification=====>		172	11-JAN-21	Deduction Amount	30834	30824
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01 19<=====Deduction Classification=====>		740	22-JAN-21	Deduction Amount	679750	621681
0028 - 00 - 107 - 00 - 00 - 00		3525			NET DED:-	58069
					DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====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			465			
8342 - 00 - 117 - 01 - 02 - 00			53939			
2403 - 00 - 001 - 60 - 45 - 01		20	741	22-JAN-21	746900	683228
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	63672
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			140			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			59612			
2403 - 00 - 001 - 60 - 45 - 01		22	743	22-JAN-21	890469	808843
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	81626
0028 - 00 - 107 - 00 - 00 - 00			4050		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			130			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			76581			
2403 - 00 - 001 - 60 - 45 - 01		2	472	19-JAN-21	11493	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01		13	734	22-JAN-21	773130	663745
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	109385
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			107000			
8011 - 00 - 107 - 00 - 00 - 00			540			
2403 - 00 - 101 - 61 - 45 - 01		18	739	22-JAN-21	439975	402607
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	37368
0028 - 00 - 107 - 00 - 00 - 00			2250		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			90			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			34758			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 01	11	732	22-JAN-21	642256	496631	
<=====Deduction Classification=====>				NET DED:-	145625	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2403 - 00 - 101 - 61 - 45 - 01	12	733	22-JAN-21	912364	834409	
<=====Deduction Classification=====>				NET DED:-	77955	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		73895				
2403 - 00 - 101 - 61 - 45 - 01	14	735	22-JAN-21	1689975	1357275	
<=====Deduction Classification=====>				NET DED:-	332700	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		4000				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		328000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2403 - 00 - 101 - 61 - 45 - 01	15	736	22-JAN-21	1643284	1346644	
<=====Deduction Classification=====>				NET DED:-	296640	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		4800				
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		291000				
8011 - 00 - 107 - 00 - 00 - 00		720				
2403 - 00 - 101 - 61 - 45 - 01	16	737	22-JAN-21	899194	754354	
<=====Deduction Classification=====>				NET DED:-	144840	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		141000				
8011 - 00 - 107 - 00 - 00 - 00		360				

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 02 5 <====Deduction Classification====>	726	22-JAN-21	Deduction Amount	178870	178775	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 4 <====Deduction Classification====>	725	22-JAN-21	Deduction Amount	173100	173005	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 6 <====Deduction Classification====>	727	22-JAN-21	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 9 <====Deduction Classification====>	730	22-JAN-21	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 21 <====Deduction Classification====>	742	22-JAN-21	Deduction Amount	386250	386060	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 10 <====Deduction Classification====>	731	22-JAN-21	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 7 <====Deduction Classification====>	728	22-JAN-21	Deduction Amount	13800	13795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 23 <====Deduction Classification====>	744	22-JAN-21	Deduction Amount	386250	386060	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 3 <====Deduction Classification====>	724	22-JAN-21	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 8 <====Deduction Classification====>	729	22-JAN-21	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 17 <====Deduction Classification====>	738	22-JAN-21	Deduction Amount	89000	88965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01 4 <====Deduction Classification====>	329	15-JAN-21	Deduction Amount	972893	789550	
0028 - 00 - 107 - 00 - 00 - 00	3325			NET DED:-	183343	
				DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		144500				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		32913				
2405 - 00 - 001 - 60 - 45 - 02 3<=====Deduction Classification=====>		328	15-JAN-21	18000	17995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 2<=====Deduction Classification=====>		327	15-JAN-21	71125	71090	
		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 5<=====Deduction Classification=====>		832	25-JAN-21	9300	9295	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>		82	08-JAN-21	9000	8995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13 6<=====Deduction Classification=====>		833	25-JAN-21	2985		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01 8<=====Deduction Classification=====>		608	20-JAN-21	3827503	3498999	
		Deduction	Amount	NET DED:-	328504	
0028 - 00 - 107 - 00 - 00 - 00		17825		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		665				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		2480				
8342 - 00 - 117 - 01 - 02 - 00		307134				

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 01 7 <====Deduction Classification====>	607	20-JAN-21	Deduction Amount	24875	22776	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2099	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	1954					
2403 - 00 - 001 - 60 - 46 - 01 5 <====Deduction Classification====>	605	20-JAN-21	Deduction Amount	2324014	1915304	
0028 - 00 - 107 - 00 - 00 - 00	7000			NET DED:-	408710	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	20406	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	398500					
8011 - 00 - 107 - 00 - 00 - 00	1035					
2403 - 00 - 101 - 61 - 44 - 50 2 <====Deduction Classification====>	185	07-JAN-21	Deduction Amount	29900	29895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 6 <====Deduction Classification====>	606	20-JAN-21	Deduction Amount	600200	599900	
0030 - 02 - 102 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 9 <====Deduction Classification====>	722	27-JAN-21	Deduction Amount	175150	175060	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 4 <====Deduction Classification====>	604	20-JAN-21	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 1 <====Deduction Classification====>	18	05-JAN-21	Deduction Amount	169500	169410	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 44 - 72 3 <====Deduction Classification====>	186	07-JAN-21	Deduction Amount	496210	496205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 2 <====Deduction Classification====>	219	08-JAN-21	Deduction Amount	653516	530654	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	122862	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====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		88000				
8011 - 00 - 107 - 00 - 00 - 00		350				
8342 - 00 - 117 - 01 - 02 - 00		30092				
2405 - 00 - 101 - 62 - 00 - 02 1 <=====Deduction Classification=====>	109	06-JAN-21	77800		77760	
			NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 02 3 <=====Deduction Classification=====>	627	21-JAN-21	39370		39350	
			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		20410
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01 14 <=====Deduction Classification=====>	198	21-JAN-21	618652		521184	
			NET DED:-		97468	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-		20102
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		21868				
2403 - 00 - 001 - 60 - 47 - 14 1 <=====Deduction Classification=====>	91	13-JAN-21	3000			
			NET DED:-			
			DDO CODE:-		20102	
2403 - 00 - 001 - 60 - 47 - 14 2 <=====Deduction Classification=====>	115	18-JAN-21	99000		98995	
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102
2403 - 00 - 001 - 60 - 47 - 14 7 <=====Deduction Classification=====>	123	19-JAN-21	4500			
			NET DED:-			
			DDO CODE:-		20102	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 50 8 <====Deduction Classification====>	124	19-JAN-21	Deduction Amount	19380	19375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 50 6 <====Deduction Classification====>	122	19-JAN-21	Deduction Amount	5050	5045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 50 3 <====Deduction Classification====>	119	19-JAN-21	Deduction Amount	158415	158410	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 50 9 <====Deduction Classification====>	125	19-JAN-21	Deduction Amount	21241	21236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 50 10 <====Deduction Classification====>	126	19-JAN-21	Deduction Amount	1860		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 50 11 <====Deduction Classification====>	127	19-JAN-21	Deduction Amount	9475	9470	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 50 4 <====Deduction Classification====>	120	19-JAN-21	Deduction Amount	37322	37317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 44 - 50 5 <====Deduction Classification====>	121	19-JAN-21	Deduction Amount	47241	47236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 12 <====Deduction Classification====>	196	21-JAN-21	Deduction Amount	3014792	2653359	
0028 - 00 - 107 - 00 - 00 - 00	11150			NET DED:-	361433	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	193000					
8011 - 00 - 107 - 00 - 00 - 00	1830					
8342 - 00 - 117 - 01 - 02 - 00	150073					
2403 - 00 - 101 - 61 - 47 - 01 18 <====Deduction Classification====>	407	27-JAN-21	Deduction Amount	65932	65622	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
				DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
2403 - 00 - 101 - 61 - 47 - 02		13	197	21-JAN-21	36000	35980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 20102		
2403 - 00 - 101 - 61 - 47 - 02		15	199	21-JAN-21	24875	24745
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 20102		
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 47 - 02		17	201	21-JAN-21	551575	551300
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 275		
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:- 20102		
2403 - 00 - 101 - 61 - 47 - 02		16	200	21-JAN-21	224750	224635
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 115		
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:- 20102		
2405 - 00 - 101 - 61 - 00 - 01		2	316	27-JAN-21	596951	517737
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 79214		
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:- 20108		
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		30549				
2405 - 00 - 101 - 61 - 00 - 02		1	146	21-JAN-21	13500	13495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20108		
2405 - 00 - 101 - 61 - 00 - 13		4	318	27-JAN-21	4646	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 20108		
2405 - 00 - 101 - 62 - 00 - 02		3	317	27-JAN-21	116700	116640
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 20108		

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 61 - 48 - 01 2	72	07-JAN-21		10625	10620	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 9	301	12-JAN-21		5575973	4884145	
<=====Deduction Classification=====>				NET DED:-	691828	
0030 - 02 - 102 - 00 - 00 - 00	675			DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	20075					
8009 - 01 - 101 - 00 - 00 - 00	390100					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	3340					
8342 - 00 - 117 - 01 - 02 - 00	270788					
2403 - 00 - 101 - 61 - 48 - 02 10	767	20-JAN-21		172825	172735	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 3	73	07-JAN-21		167250	167160	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 5	237	11-JAN-21		29256	29241	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 7	299	12-JAN-21		121500	121320	
<=====Deduction Classification=====>				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	125					
2403 - 00 - 101 - 61 - 48 - 02 8	300	12-JAN-21		807100	806705	
<=====Deduction Classification=====>				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 1	1467	27-JUN-18		15410	15400	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 44 - 72 4	215	08-JAN-21		571582	571577	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 63 - 44 - 72 1	118	07-JAN-21		1077456	1077451	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 14	1299	27-JAN-21		1428114	1278563	
<====Deduction Classification====> Deduction Amount				NET DED:-	149551	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00	5400					
8009 - 01 - 101 - 00 - 00 - 00	60000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	830					
8342 - 00 - 117 - 01 - 02 - 00	81136					
2403 - 00 - 102 - 67 - 00 - 02 15	1513	29-JAN-21		20615	20605	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 13	1298	27-JAN-21		55450	55425	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 12	1297	27-JAN-21		46375	46115	
<====Deduction Classification====> Deduction Amount				NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00	250					
2403 - 00 - 103 - 68 - 48 - 11 11	1253	27-JAN-21		20000	19990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01 1	353	13-JAN-21		581167	521239	
<====Deduction Classification====> Deduction Amount				NET DED:-	59928	
8658 - 00 - 112 - 00 - 00 - 00	746			DDO CODE:-	20309	
8342 - 00 - 117 - 01 - 02 - 00	24722					
8011 - 00 - 107 - 00 - 00 - 00	300					
0216 - 01 - 106 - 02 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	31000					
0028 - 00 - 107 - 00 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	60					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 113 - 08 - 00 - 83	6	238	11-JAN-21	44000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20304	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	15	1589	22-JAN-21	7494	7489	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	12	662	13-JAN-21	18284	18279	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01	9	659	13-JAN-21	7035	7030	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01	8	658	13-JAN-21	19956	19951	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01	13	878	18-JAN-21	13440	13435	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 02	18	2119	29-JAN-21	97450	97405	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 02	19	2120	29-JAN-21	1166000	1164935	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:- 30001	
0030 - 02 - 102 - 00 - 00 - 00				315		
2059 - 80 - 001 - 61 - 44 - 13	7	657	13-JAN-21	15132	15127	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 30001	
2216 - 05 - 800 - 61 - 45 - 50	2	664	13-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 30001	
2216 - 05 - 800 - 61 - 45 - 50	1	663	13-JAN-21	2000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30001	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01 2	668	27-JAN-21		285349	211134	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	74215	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	71000					
8011 - 00 - 107 - 00 - 00 - 00	195					
2059 - 80 - 001 - 61 - 46 - 01 1	667	27-JAN-21		1347516	1225064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122452	
0028 - 00 - 107 - 00 - 00 - 00	6675			DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1450					
8011 - 00 - 107 - 00 - 00 - 00	890					
8342 - 00 - 117 - 01 - 02 - 00	112182					
2059 - 80 - 001 - 61 - 46 - 02 4	671	27-JAN-21		9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02 3	670	27-JAN-21		301000	300895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 01 - 053 - 60 - 74 - 02 4	397	27-JAN-21		87725	87695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 3	396	27-JAN-21		601361	499628	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	101733	
0028 - 00 - 107 - 00 - 00 - 00	2175			DDO CODE:-	30102	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		31928				
2059 - 80 - 001 - 61 - 47 - 13	2	187	21-JAN-21	200		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	1	186	21-JAN-21	35860	35855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 48 - 01	3	355	13-JAN-21	7361	7356	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	2	75	07-JAN-21	431375	388032	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	43343	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	30304	
8342 - 00 - 117 - 01 - 02 - 00		43143				
2059 - 80 - 001 - 61 - 48 - 01	10	790	21-JAN-21	852485	617105	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	235380	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		227500				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		570				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01	11	933	21-JAN-21	2409072	2193130	
<====Deduction Classification====>				NET DED:-	215942	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		430				
0028 - 00 - 107 - 00 - 00 - 00		11575				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		200097				
2059 - 80 - 001 - 61 - 48 - 01	6	360	13-JAN-21	2500		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	7	361	13-JAN-21	7170	7165	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 48 - 01	1	74	07-JAN-21	297786	267866	
<====Deduction Classification====>				NET DED:-	29920	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		140				
8342 - 00 - 117 - 01 - 02 - 00		29780				
2059 - 80 - 001 - 61 - 48 - 02	9	700	19-JAN-21	213500	213430	
<====Deduction Classification====>				NET DED:-	70	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		70				
2059 - 80 - 001 - 61 - 48 - 02	8	699	19-JAN-21	63675	63645	
<====Deduction Classification====>				NET DED:-	30	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		30				
2059 - 80 - 001 - 61 - 48 - 11	12	1291	27-JAN-21	7150	7145	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 48 - 11	5	359	13-JAN-21	7150	7145	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 48 - 11	4	358	13-JAN-21	9350	9345	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 13		15	1580	29-JAN-21	11550	11545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13		14	1579	29-JAN-21	23100	23095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13		13	1578	29-JAN-21	23100	23095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13		16	1581	29-JAN-21	32850	32845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30304
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01		3	1346	21-JAN-21	4365444	3193021
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1172423
0028 - 00 - 107 - 00 - 00 - 00		11175			DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		1035500				
8011 - 00 - 107 - 00 - 00 - 00		3450				
8342 - 00 - 117 - 01 - 02 - 00		108953				
2425 - 00 - 001 - 00 - 44 - 02		2	1345	21-JAN-21	82800	81760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1040
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	40001
0070 - 60 - 800 - 03 - 00 - 00		1000				
2425 - 00 - 001 - 00 - 44 - 02		8	1861	27-JAN-21	98797	98747
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	40001

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4 Co-operation							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 7<=====Deduction Classification=====>			1691	22-JAN-21	Deduction Amount	6300	5295
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 6<=====Deduction Classification=====>			1349	21-JAN-21	Deduction Amount	4500	
						NET DED:-	
						DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 4<=====Deduction Classification=====>			1347	21-JAN-21	Deduction Amount	29032	
						NET DED:-	
						DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 1<=====Deduction Classification=====>			651	12-JAN-21	Deduction Amount	4890	
						NET DED:-	
						DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 9<=====Deduction Classification=====>			1862	27-JAN-21	Deduction Amount	6250	6245
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 5<=====Deduction Classification=====>			1348	21-JAN-21	Deduction Amount	8264	8259
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001
4 Co-operation							
104 Chief Pay and Accounts Officer - East							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2425 - 00 - 001 - 00 - 45 - 01 1<=====Deduction Classification=====>			149	11-JAN-21	Deduction Amount	35750	35745
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01 8<=====Deduction Classification=====>			427	19-JAN-21	Deduction Amount	1210129	981884
0028 - 00 - 107 - 00 - 00 - 00				3700		NET DED:-	228245
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				163000			

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4 Co-operation						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		58405				
2425 - 00 - 001 - 00 - 45 - 02 4<=====Deduction Classification=====>		423	19-JAN-21	10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 5<=====Deduction Classification=====>		424	19-JAN-21	24000	23990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 3<=====Deduction Classification=====>		335	15-JAN-21	5865		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 7<=====Deduction Classification=====>		426	19-JAN-21	584384	457269	
		Deduction Amount		NET DED:-	127115	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		27950				
2425 - 00 - 001 - 00 - 50 - 13 9<=====Deduction Classification=====>		803	22-JAN-21	18632		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13 2<=====Deduction Classification=====>		334	15-JAN-21	4500		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01 6<=====Deduction Classification=====>		425	19-JAN-21	573215	480233	
		Deduction Amount		NET DED:-	92982	
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		465				

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4 Co-operation						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		19797				
2425 - 00 - 001 - 00 - 51 - 01		12	866	25-JAN-21	64218	64198
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 40203		
2425 - 00 - 001 - 00 - 51 - 13		10	804	22-JAN-21	17105	17100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 40203		
2425 - 00 - 001 - 00 - 51 - 13		11	805	22-JAN-21	17105	17100
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 40203		
4 Co-operation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 46 - 01		4	549	19-JAN-21	564426	426146
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 138280		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 40405		
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		345				
2425 - 00 - 001 - 00 - 46 - 01		6	551	19-JAN-21	297505	270219
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 27286		
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:- 40405		
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24956				
2425 - 00 - 001 - 00 - 46 - 02		2	547	19-JAN-21	21725	21715
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 40405		

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 13 1<=====Deduction Classification=====>		356	15-JAN-21		4500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01 3<=====Deduction Classification=====>		548	19-JAN-21		287769	261858
				Deduction Amount	NET DED:-	25911
					DDO CODE:-	40405
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		24346				
2425 - 00 - 001 - 00 - 52 - 01 5<=====Deduction Classification=====>		550	19-JAN-21		376637	338332
				Deduction Amount	NET DED:-	38305
					DDO CODE:-	40405
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
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		180				
4 Co-operation						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 01 2<=====Deduction Classification=====>		366	27-JAN-21		801614	628572
				Deduction Amount	NET DED:-	173042
					DDO CODE:-	40102
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		24022				

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4 Co-operation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 01 1 <====Deduction Classification====>		365	27-JAN-21	Deduction Amount	82580	73814
0028 - 00 - 107 - 00 - 00 - 00			350		NET DED:-	8766
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40102
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			3346			
4 Co-operation						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01 5 <====Deduction Classification====>		416	15-JAN-21	Deduction Amount	12330	11269
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1061
8342 - 00 - 117 - 01 - 02 - 00			1056		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>		331	13-JAN-21	Deduction Amount	80556	80536
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01 2 <====Deduction Classification====>		330	13-JAN-21	Deduction Amount	10000	
					NET DED:-	
					DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 01 7 <====Deduction Classification====>		625	19-JAN-21	Deduction Amount	1218904	899375
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-	319529
0028 - 00 - 107 - 00 - 00 - 00			3775		DDO CODE:-	40304
8009 - 01 - 101 - 00 - 00 - 00			274000			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			37544			

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4 Co-operation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 48 - 02 6 <=====Deduction Classification=====>	624	19-JAN-21	Deduction Amount	62225	62200	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 1 <=====Deduction Classification=====>	329	13-JAN-21	Deduction Amount	91593	91588	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 4 <=====Deduction Classification=====>	332	13-JAN-21	Deduction Amount	40278	40268	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 8 <=====Deduction Classification=====>	626	19-JAN-21	Deduction Amount	846111	704251	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	141860	
0028 - 00 - 107 - 00 - 00 - 00	2550			DDO CODE:-	40304	
8009 - 01 - 101 - 00 - 00 - 00	110000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	26570					
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2205 - 00 - 001 - 00 - 44 - 01 14 <=====Deduction Classification=====>	1166	20-JAN-21	Deduction Amount	2587731	2016752	
0028 - 00 - 107 - 00 - 00 - 00	8825			NET DED:-	570979	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	460730					
8011 - 00 - 107 - 00 - 00 - 00	1695					
8342 - 00 - 117 - 01 - 02 - 00	91379					

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	1165	20-JAN-21		630075	516358	
			Deduction Amount	NET DED:-	113717	
0028 - 00 - 107 - 00 - 00 - 00	1450			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	18277					
2205 - 00 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	1179	20-JAN-21		14998	0	
			Deduction Amount	NET DED:-	14998	
0041 - 00 - 102 - 01 - 00 - 00	14998			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 17 <====Deduction Classification====>	1180	20-JAN-21		14998	0	
			Deduction Amount	NET DED:-	14998	
0041 - 00 - 102 - 01 - 00 - 00	14998			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 24 <====Deduction Classification====>	1486	21-JAN-21		186283	186278	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 1 <====Deduction Classification====>	183	07-JAN-21		5000	0	
			Deduction Amount	NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00	5000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 31 <====Deduction Classification====>	1945	28-JAN-21		81416	81411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 32 <====Deduction Classification====>	2010	28-JAN-21		14961	11961	
			Deduction Amount	NET DED:-	3000	
0070 - 60 - 800 - 03 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 33 <====Deduction Classification====>	2011	28-JAN-21		26400	23385	
			Deduction Amount	NET DED:-	3015	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
2205 - 00 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	904	18-JAN-21		56409	56404	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	630	12-JAN-21	Deduction Amount	77180	77175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 2 <====Deduction Classification====>	629	12-JAN-21	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 34 <====Deduction Classification====>	2012	28-JAN-21	Deduction Amount	26400	23385	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	3015	
0070 - 60 - 800 - 03 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 35 <====Deduction Classification====>	2013	28-JAN-21	Deduction Amount	26400	23385	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	3015	
0070 - 60 - 800 - 03 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 36 <====Deduction Classification====>	2014	28-JAN-21	Deduction Amount	26400	23385	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	3015	
0070 - 60 - 800 - 03 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 15 <====Deduction Classification====>	1178	20-JAN-21	Deduction Amount	3000	0	
0215 - 01 - 103 - 00 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 37 <====Deduction Classification====>	2015	28-JAN-21	Deduction Amount	26400	23385	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	3015	
0070 - 60 - 800 - 03 - 00 - 00	3000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 7 <====Deduction Classification====>	1125	19-JAN-21	Deduction Amount	76700	76695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 9 <====Deduction Classification====>	1161	20-JAN-21	Deduction Amount	2510721	2066494	
0028 - 00 - 107 - 00 - 00 - 00	7700			NET DED:-	444227	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	390500					
8011 - 00 - 107 - 00 - 00 - 00	1230					

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		31557				
8658 - 00 - 112 - 00 - 00 - 00		11235				
2205 - 00 - 102 - 60 - 00 - 02	27	1652	22-JAN-21	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	22	1247	20-JAN-21	226000	225735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2205 - 00 - 102 - 60 - 00 - 02	23	1248	20-JAN-21	744000	743630	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	18	1243	20-JAN-21	70525	70490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	19	1244	20-JAN-21	87048	87003	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	20	1245	20-JAN-21	117024	116964	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	21	1246	20-JAN-21	633025	632725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	26	1592	22-JAN-21	93810	93805	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	39	2220	29-JAN-21	43190	43185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	4	903	18-JAN-21	199975	199970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 13 30 <====Deduction Classification====>	1944	28-JAN-21	Deduction Amount	134592	134587	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 28 <====Deduction Classification====>	1653	22-JAN-21	Deduction Amount	72489	72484	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 25 <====Deduction Classification====>	1591	22-JAN-21	Deduction Amount	544485		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 8 <====Deduction Classification====>	1126	19-JAN-21	Deduction Amount	172550	172545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50 6 <====Deduction Classification====>	981	18-JAN-21	Deduction Amount	9887416	9887411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 63 - 00 - 31 29 <====Deduction Classification====>	1943	28-JAN-21	Deduction Amount	2000000		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 10 <====Deduction Classification====>	1162	20-JAN-21	Deduction Amount	79090	72156	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6934	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	6669					
2205 - 00 - 104 - 62 - 00 - 01 11 <====Deduction Classification====>	1163	20-JAN-21	Deduction Amount	173387	146218	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	27169	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	50001	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	6669					
2205 - 00 - 104 - 62 - 00 - 50 38 <====Deduction Classification====>	2016	28-JAN-21	Deduction Amount	800000	799995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 105 - 63 - 00 - 01 12 <=====Deduction Classification=====>	1164	20-JAN-21		1205374	1001617	
			Deduction Amount	NET DED:-	203757	
0028 - 00 - 107 - 00 - 00 - 00	4625			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	140500					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	57177					
2251 - 00 - 090 - 05 - 00 - 01 5 <=====Deduction Classification=====>	1167	20-JAN-21		484999	303247	
			Deduction Amount	NET DED:-	181752	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	169900					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	5967					
8658 - 00 - 112 - 00 - 00 - 00	2235					
2251 - 00 - 090 - 05 - 00 - 13 4 <=====Deduction Classification=====>	730	13-JAN-21		2935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13 2 <=====Deduction Classification=====>	628	12-JAN-21		1830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13 3 <=====Deduction Classification=====>	692	13-JAN-21		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	50001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01 4 <====Deduction Classification====>	127	07-JAN-21		3699		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 3 <====Deduction Classification====>	126	07-JAN-21		10658	10653	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 10 <====Deduction Classification====>	1037	19-JAN-21		6024	6019	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 22 <====Deduction Classification====>	2161	29-JAN-21		24249	24239	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 13 <====Deduction Classification====>	1144	20-JAN-21		1923931	1603847	
				NET DED:-	320084	
0028 - 00 - 107 - 00 - 00 - 00	6450			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	245500					
8011 - 00 - 107 - 00 - 00 - 00	1185					
8342 - 00 - 117 - 01 - 02 - 00	61154					
2250 - 00 - 103 - 00 - 44 - 02 12 <====Deduction Classification====>	1143	20-JAN-21		84625	84585	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 14 <====Deduction Classification====>	1145	20-JAN-21		58000	57980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 16 <====Deduction Classification====>	1147	20-JAN-21		115630	115575	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 23 <====Deduction Classification====>	2162	29-JAN-21		82852	82812	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 13 19 <====Deduction Classification====>	19	1409	21-JAN-21	13500	0	
			Deduction Amount	NET DED:-	13500	
0041 - 00 - 102 - 01 - 00 - 00		13500		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 9 <====Deduction Classification====>	9	840	15-JAN-21	970	0	
			Deduction Amount	NET DED:-	970	
0058 - 00 - 200 - 00 - 00 - 00		970		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 5 <====Deduction Classification====>	5	157	07-JAN-21	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 21 <====Deduction Classification====>	21	1411	21-JAN-21	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 20 <====Deduction Classification====>	20	1410	21-JAN-21	600	0	
			Deduction Amount	NET DED:-	600	
0041 - 00 - 102 - 01 - 00 - 00		600		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 2 <====Deduction Classification====>	2	125	07-JAN-21	6400	6395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 1 <====Deduction Classification====>	1	124	07-JAN-21	21600	21595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 18 <====Deduction Classification====>	18	1235	20-JAN-21	98556	88821	
			Deduction Amount	NET DED:-	9735	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8330				
2250 - 00 - 103 - 00 - 68 - 01 15 <====Deduction Classification====>	15	1146	20-JAN-21	3187589	2859729	
			Deduction Amount	NET DED:-	327860	
0028 - 00 - 107 - 00 - 00 - 00		12900		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		3110				

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		219355				
2250 - 00 - 103 - 00 - 68 - 02		17	1148	20-JAN-21	9300	9295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 60001		
2250 - 00 - 103 - 00 - 68 - 02		11	1142	20-JAN-21	375000	374875
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 60001		
2250 - 00 - 103 - 60 - 71 - 35		6	837	15-JAN-21	1000000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 60001		
2250 - 00 - 103 - 60 - 71 - 35		8	839	15-JAN-21	1000000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 60001		
2250 - 00 - 103 - 60 - 71 - 35		7	838	15-JAN-21	1000000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 60001		
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01		30	594	12-JAN-21	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70003		
2202 - 01 - 107 - 66 - 00 - 01		31	731	13-JAN-21	1690630	1353492
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 337138		
0028 - 00 - 107 - 00 - 00 - 00		4225		DDO CODE:- 70003		
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		68608				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			34000			
2202 - 01 - 107 - 66 - 00 - 02		32	732	13-JAN-21	83500	83340
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 01 - 107 - 66 - 00 - 02		33	733	13-JAN-21	19450	19440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01		112	1569	22-JAN-21	139918	96593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	43325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 107 - 67 - 00 - 01		146	2184	29-JAN-21	62240	62235
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01		115	1574	22-JAN-21	3085499	2291328
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	794171
0028 - 00 - 107 - 00 - 00 - 00			6100		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			155			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			548000			
8011 - 00 - 107 - 00 - 00 - 00			1740			
8342 - 00 - 117 - 01 - 02 - 00			54476			
8658 - 00 - 112 - 00 - 00 - 00			180000			
2202 - 01 - 107 - 67 - 00 - 02		114	1573	22-JAN-21	30000	29985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70001

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 02	113	1572	22-JAN-21	19450	19440	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13	145	2183	29-JAN-21	2363		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 75	64	827	13-JAN-21	14281380		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 75	10	123	07-JAN-21	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 75	9	122	07-JAN-21	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01	128	1870	27-JAN-21	360000	359980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	75	1140	20-JAN-21	41322	41312	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	123	1865	27-JAN-21	2243773	1856429	
<====Deduction Classification====> Deduction Amount				NET DED:-	387344	
0028 - 00 - 107 - 00 - 00 - 00		7775		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		316500				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		35767				
8658 - 00 - 112 - 00 - 00 - 00		22132				
2202 - 03 - 103 - 65 - 00 - 01	122	1864	27-JAN-21	8520196	6160762	
<====Deduction Classification====> Deduction Amount				NET DED:-	2359434	
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		325				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		13600				
8009 - 01 - 101 - 00 - 00 - 00		948500				
8011 - 00 - 107 - 00 - 00 - 00		5460				
8342 - 00 - 117 - 01 - 02 - 00		272366				
8658 - 00 - 112 - 00 - 00 - 00		1106123				
8658 - 00 - 123 - 00 - 00 - 00		60				
2202 - 03 - 103 - 65 - 00 - 01	76	1141	20-JAN-21	199529	199524	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	60	799	13-JAN-21	77054	77044	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	127	1869	27-JAN-21	28125	25707	
<=====Deduction Classification=====>				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2202 - 03 - 103 - 65 - 00 - 01	132	1874	27-JAN-21	127232	127217	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	117	1641	22-JAN-21	7535	7530	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	135	1877	27-JAN-21	360000	359980	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	130	1872	27-JAN-21	36625	36620	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	131	1873	27-JAN-21	88745	88735	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70004	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01				129	1871	27-JAN-21	1900457	1900452	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				136	1878	27-JAN-21	450000	449975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				134	1876	27-JAN-21	360000	359980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				133	1875	27-JAN-21	450000	449975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				126	1868	27-JAN-21	60625	60595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				124	1866	27-JAN-21	1144200	1139130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5070	
0028 - 00 - 107 - 00 - 00 - 00				4875			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				195					
2202 - 03 - 103 - 65 - 00 - 02				125	1867	27-JAN-21	136010	135935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 13				121	1863	27-JAN-21	2500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2500	
0058 - 00 - 200 - 00 - 00 - 00				2500			DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01				142	1982	28-JAN-21	1278031	1277976	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 01				57	778	13-JAN-21	1640478	1355406	
<====Deduction Classification====>				Deduction Amount			NET DED:-	285072	
0028 - 00 - 107 - 00 - 00 - 00				4225			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				115					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				209000					

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		68562				
2202 - 03 - 103 - 66 - 00 - 02 27	433	11-JAN-21	160			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 02 24	430	11-JAN-21	29016	29001		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 02 25	431	11-JAN-21	19344	19334		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 02 26	432	11-JAN-21	240			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 02 55	776	13-JAN-21	289500	288320		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1180		
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 03 - 103 - 66 - 00 - 02 56	777	13-JAN-21	80850	80810		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 70001		
2202 - 03 - 103 - 67 - 00 - 01 99	1438	21-JAN-21	23838	23833		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70005		
2202 - 03 - 103 - 67 - 00 - 01 98	1437	21-JAN-21	69000	68850		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	150		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70005		
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 03 - 103 - 67 - 00 - 01 97	1436	21-JAN-21	94515			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 01 118	1646	22-JAN-21	1714310	1429985		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	284325		
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:- 70005		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		905				
8342 - 00 - 117 - 01 - 02 - 00		49491				
8658 - 00 - 112 - 00 - 00 - 00		52754				
2202 - 03 - 103 - 67 - 00 - 02		68	948	18-JAN-21	19450	19440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 70005		
2202 - 03 - 103 - 70 - 00 - 01		83	1253	20-JAN-21	2062245	1801848
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 260397		
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:- 70006		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		12000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		152242				
8658 - 00 - 112 - 00 - 00 - 00		90000				
2202 - 03 - 103 - 70 - 00 - 01		84	1254	20-JAN-21	889488	800179
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 89309		
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:- 70006		
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		54274				
2202 - 03 - 103 - 70 - 00 - 02		81	1251	20-JAN-21	100400	100350
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 50		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:- 70006		
2202 - 03 - 103 - 70 - 00 - 02		80	1250	20-JAN-21	840000	836360
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3640		
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:- 70006		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 03 - 103 - 70 - 00 - 02		82	1252	20-JAN-21	10385	10380
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02		137	1887	27-JAN-21	9752	9747
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02		138	1888	27-JAN-21	45640	45615
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02		139	1889	27-JAN-21	9752	9747
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02		140	1890	27-JAN-21	10385	10380
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01		54	775	13-JAN-21	2517159	2248758
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	268401
0028 - 00 - 107 - 00 - 00 - 00			5825		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			160			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			29000			
8011 - 00 - 107 - 00 - 00 - 00			1590			
8342 - 00 - 117 - 01 - 02 - 00			180476			
8658 - 00 - 112 - 00 - 00 - 00			50000			
2202 - 03 - 103 - 73 - 00 - 01		28	506	11-JAN-21	116039	109774
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			6000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 01	143	1983	28-JAN-21	1574678	1574578	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 01	53	774	13-JAN-21	350980	305781	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45199	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		14344				
2202 - 03 - 103 - 73 - 00 - 02	52	773	13-JAN-21	529500	527400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2100	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 03 - 103 - 73 - 00 - 02	50	771	13-JAN-21	340500	339295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 03 - 103 - 73 - 00 - 02	51	772	13-JAN-21	95900	95855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50	77	1173	20-JAN-21	6353	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6353	
0801 - 01 - 800 - 01 - 00 - 00		6353		DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50	78	1174	20-JAN-21	4000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00		4000		DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02	58	779	13-JAN-21	53175	53150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	109	1564	22-JAN-21	3521		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01	110	1565	22-JAN-21	9441	9436	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	116	1579	22-JAN-21	170671	170666	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	119	1675	22-JAN-21	34625	34620	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	141	1958	28-JAN-21	87732	87722	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	3	20	05-JAN-21	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	4	21	05-JAN-21	30625	30620	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	17	215	07-JAN-21	28125	25707	
<====Deduction Classification====> Deduction Amount				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2202 - 80 - 001 - 60 - 00 - 01	6	23	05-JAN-21	1340	1330	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	7	24	05-JAN-21	26655	26645	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	22	389	08-JAN-21	37750	34406	
<====Deduction Classification====> Deduction Amount				NET DED:-	3344	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			3159			
2202 - 80 - 001 - 60 - 00 - 01			23 390 08-JAN-21	15849	14016	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1833	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1693			
2202 - 80 - 001 - 60 - 00 - 01			46 767 13-JAN-21	7622	7617	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			69 991 19-JAN-21	21618	21613	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			70 992 19-JAN-21	36743	36738	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			101 1456 21-JAN-21	6206737	4980918	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1225819	
0028 - 00 - 107 - 00 - 00 - 00			20175	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			610			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			3350			
8009 - 01 - 101 - 00 - 00 - 00			982342			
8011 - 00 - 107 - 00 - 00 - 00			3745			
8342 - 00 - 117 - 01 - 02 - 00			198497			
8658 - 00 - 112 - 00 - 00 - 00			11600			
2202 - 80 - 001 - 60 - 00 - 01			5 22 05-JAN-21	45408	45403	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			104 1459 21-JAN-21	13672107	10485659	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3186448	
0028 - 00 - 107 - 00 - 00 - 00			30275	DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		815				
0070 - 60 - 800 - 03 - 00 - 00		31500				
0216 - 01 - 106 - 02 - 00 - 00		2550				
8009 - 01 - 101 - 00 - 00 - 00		2705800				
8011 - 00 - 107 - 00 - 00 - 00		9210				
8342 - 00 - 117 - 01 - 02 - 00		219678				
8658 - 00 - 112 - 00 - 00 - 00		186500				
8658 - 00 - 123 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 01		79	1181	20-JAN-21	241811	241806
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 01		11	128	07-JAN-21	78375	78370
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 01		12	129	07-JAN-21	36172	36167
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 01		100	1449	21-JAN-21	32410	32400
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 02		102	1457	21-JAN-21	552700	551275
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1425		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2202 - 80 - 001 - 60 - 00 - 02		19	278	08-JAN-21	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 02		103	1458	21-JAN-21	35125	34970
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	120	1752	25-JAN-21	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	61	824	13-JAN-21	53175	53150	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	147	2185	29-JAN-21	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	85	1343	20-JAN-21	16875	16870	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	14	131	07-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	88	1371	21-JAN-21	5344	5339	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	89	1372	21-JAN-21	4999		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	92	1375	21-JAN-21	10502		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	95	1378	21-JAN-21	12592		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	20	279	08-JAN-21	60000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	60000	
0801 - 01 - 800 - 01 - 00 - 00		60000		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	59	798	13-JAN-21	2000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	96	1379	21-JAN-21	238357	238352	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13 18 <====Deduction Classification====>	277	08-JAN-21		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 74 <====Deduction Classification====>	996	19-JAN-21		6667	6662	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 38 <====Deduction Classification====>	759	13-JAN-21		9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 73 <====Deduction Classification====>	995	19-JAN-21		4800		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 72 <====Deduction Classification====>	994	19-JAN-21		78140	78135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 66 <====Deduction Classification====>	891	18-JAN-21		5344	5339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 108 <====Deduction Classification====>	1563	22-JAN-21		9220	9215	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 105 <====Deduction Classification====>	1560	22-JAN-21		6350	6345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 106 <====Deduction Classification====>	1561	22-JAN-21		1400		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 107 <====Deduction Classification====>	1562	22-JAN-21		3835		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>	18	05-JAN-21		2513		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 8 <====Deduction Classification====>	25	05-JAN-21		348		
				NET DED:-		
				DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13 21 <====Deduction Classification====>	280	08-JAN-21		9971	9966	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 29 <====Deduction Classification====>	507	11-JAN-21		752088	752083	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 34 <====Deduction Classification====>	755	13-JAN-21		6870	6865	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 37 <====Deduction Classification====>	758	13-JAN-21		6400	6395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 48 <====Deduction Classification====>	769	13-JAN-21		56769	56764	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 47 <====Deduction Classification====>	768	13-JAN-21		21377	21372	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 40 <====Deduction Classification====>	761	13-JAN-21		11145	11140	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 91 <====Deduction Classification====>	1374	21-JAN-21		42000		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 2 <====Deduction Classification====>	19	05-JAN-21		4500		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 111 <====Deduction Classification====>	1567	22-JAN-21		59423	59418	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 94 <====Deduction Classification====>	1377	21-JAN-21		9000		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 93 <====Deduction Classification====>	1376	21-JAN-21		22455	22450	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 51 90 <====Deduction Classification====>	1373	21-JAN-21	Deduction Amount	1050	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 87 <====Deduction Classification====>	1370	21-JAN-21	Deduction Amount	9600	9595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 86 <====Deduction Classification====>	1369	21-JAN-21	Deduction Amount	27684	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 16 <====Deduction Classification====>	133	07-JAN-21	Deduction Amount	9080	9075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 15 <====Deduction Classification====>	132	07-JAN-21	Deduction Amount	6700	6695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 13 <====Deduction Classification====>	130	07-JAN-21	Deduction Amount	9510	9505	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 36 <====Deduction Classification====>	757	13-JAN-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 65 <====Deduction Classification====>	889	18-JAN-21	Deduction Amount	9794	9789	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 63 <====Deduction Classification====>	826	13-JAN-21	Deduction Amount	13568	13563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 49 <====Deduction Classification====>	770	13-JAN-21	Deduction Amount	953223	953218	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 45 <====Deduction Classification====>	766	13-JAN-21	Deduction Amount	8390	8385	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 44 <====Deduction Classification====>	765	13-JAN-21	Deduction Amount	8998	8993	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	43	764	13-JAN-21	4300				
Deduction Amount				NET DED:-				
				DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	42	763	13-JAN-21	3000				
Deduction Amount				NET DED:-				
				DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	41	762	13-JAN-21	9227	9222			
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	39	760	13-JAN-21	4500				
Deduction Amount				NET DED:-				
				DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	144	2160	29-JAN-21	101858	101853			
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	35	756	13-JAN-21	4158				
Deduction Amount				NET DED:-				
				DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	67	893	18-JAN-21	9912	9907			
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51 <====Deduction Classification====>	71	993	19-JAN-21	108240	108235			
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76 <====Deduction Classification====>	62	825	13-JAN-21	1135554	745514			
Deduction Amount				NET DED:-	390040			
0028 - 00 - 107 - 00 - 00 - 00			3150	DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			80					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			345000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			23365					
8658 - 00 - 112 - 00 - 00 - 00			15000					

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	1359	21-JAN-21	Deduction Amount	12330	12325	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	2105	29-JAN-21	Deduction Amount	1328089	982991	
0028 - 00 - 107 - 00 - 00 - 00	3300			NET DED:-	345098	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	70002	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	315000					
8011 - 00 - 107 - 00 - 00 - 00	885					
8342 - 00 - 117 - 01 - 02 - 00	21668					
2203 - 00 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	2106	29-JAN-21	Deduction Amount	29875	29745	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>	85	06-JAN-21	Deduction Amount	98688	98683	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 17 <====Deduction Classification====>	2110	29-JAN-21	Deduction Amount	590199	473135	
0028 - 00 - 107 - 00 - 00 - 00	2150			NET DED:-	117064	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	70002	
8009 - 01 - 101 - 00 - 00 - 00	99000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	15584					
2204 - 00 - 102 - 61 - 00 - 01 11 <====Deduction Classification====>	1360	21-JAN-21	Deduction Amount	19390	19385	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 16 <====Deduction Classification====>	2109	29-JAN-21	Deduction Amount	279709	255356	
0028 - 00 - 107 - 00 - 00 - 00	1225			NET DED:-	24353	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	165					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22918				
2204 - 00 - 102 - 61 - 00 - 01		18	2111	29-JAN-21	93934	80616
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13318		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 70002		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2913				
2204 - 00 - 102 - 61 - 00 - 02		14	2107	29-JAN-21	28500	28485
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70002		
2204 - 00 - 102 - 61 - 00 - 02		15	2108	29-JAN-21	30000	29985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70002		
7 Education						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01		212	621	21-JAN-21	1058306	719693
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 338613		
0028 - 00 - 107 - 00 - 00 - 00		2725		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		15398				
2202 - 01 - 101 - 63 - 45 - 01		342	855	25-JAN-21	904222	657411
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 246811		
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		234110				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		10061				
2202 - 01 - 101 - 63 - 45 - 01		207	616	21-JAN-21	588531	462537
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		125994
DDO CODE:-						350209
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		96500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		27379				
2202 - 01 - 101 - 63 - 45 - 01		12	43	07-JAN-21	83248	32013
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		51235
DDO CODE:-						350217
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		404	1104	27-JAN-21	94345	74110
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20235
DDO CODE:-						350215
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		406	1106	27-JAN-21	157317	121278
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		36039
DDO CODE:-						350215
0028 - 00 - 107 - 00 - 00 - 00		400				
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		5569				
2202 - 01 - 101 - 63 - 45 - 01		407	1107	27-JAN-21	279651	238069
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		41582
DDO CODE:-						350215
0028 - 00 - 107 - 00 - 00 - 00		800				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10612				
2202 - 01 - 101 - 63 - 45 - 01	408	1108	27-JAN-21	218371	132901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 01 - 101 - 63 - 45 - 01	409	1109	27-JAN-21	590924	488005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	102919	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		95500				
8011 - 00 - 107 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		5639				
2202 - 01 - 101 - 63 - 45 - 01	412	1112	27-JAN-21	275920	218309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57611	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6716				
2202 - 01 - 101 - 63 - 45 - 01	413	1113	27-JAN-21	1587726	1092750	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	494976	
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		461000				
8011 - 00 - 107 - 00 - 00 - 00		495				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5568				
8658 - 00 - 112 - 00 - 00 - 00		24448				
2202 - 01 - 101 - 63 - 45 - 01 414 1114 27-JAN-21				571002	464592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	106410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01 415 1115 27-JAN-21				245743	107013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	138730	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		136200				
8011 - 00 - 107 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 45 - 01 416 1116 27-JAN-21				80702	73591	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7111	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6716				
2202 - 01 - 101 - 63 - 45 - 01 417 1117 27-JAN-21				275500	214795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01 418 1118 27-JAN-21				189512	159042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10				

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104 Chief Pay and Accounts Officer - East											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							523	1168	28-JAN-21	628220	394810
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		233410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-		350212
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 01 - 101 - 63 - 45 - 01							524	1169	28-JAN-21	594897	350862
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		244035
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-		350212
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							8110				
2202 - 01 - 101 - 63 - 45 - 01							526	1171	28-JAN-21	328608	247668
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		80940
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-		350212
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 - 45 - 01							527	1174	28-JAN-21	768598	597394
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		171204
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-		350212
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							9184				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				525	1170	28-JAN-21	432084	266568	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	165516	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				160000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 45 - 01				522	1167	28-JAN-21	80782	60547	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01				208	617	21-JAN-21	463320	342145	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	121175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				209	618	21-JAN-21	300430	248806	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	51624	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				9641					
8658 - 00 - 112 - 00 - 00 - 00				1093					
2202 - 01 - 101 - 63 - 45 - 01				368	1028	27-JAN-21	47773	47768	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01				370	1030	27-JAN-21	88253	88248	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				254	685	22-JAN-21	206226	150756	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	55470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350216	
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				255	686	22-JAN-21	62972	57402	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5335					
2202 - 01 - 101 - 63 - 45 - 01				256	687	22-JAN-21	271246	247137	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	24109	
0028 - 00 - 107 - 00 - 00 - 00				850			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				13069					
2202 - 01 - 101 - 63 - 45 - 01				258	689	22-JAN-21	411397	255999	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	155398	
0028 - 00 - 107 - 00 - 00 - 00				1050			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				150000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				4153					
2202 - 01 - 101 - 63 - 45 - 01				262	693	22-JAN-21	65712	59908	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5804	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5569					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				263	694	22-JAN-21	879289	721169	
<====Deduction Classification====>				Deduction Amount			NET DED:-	158120	
0028 - 00 - 107 - 00 - 00 - 00				2225			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				25490					
2202 - 01 - 101 - 63 - 45 - 01				264	695	22-JAN-21	393313	283107	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110206	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				104000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				5031					
2202 - 01 - 101 - 63 - 45 - 01				265	696	22-JAN-21	449120	348945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				99000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				266	697	22-JAN-21	173346	112876	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01				267	698	22-JAN-21	630252	525283	
<====Deduction Classification====>				Deduction Amount			NET DED:-	104969	
0028 - 00 - 107 - 00 - 00 - 00				1575			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				11079					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				268	699	22-JAN-21	567255	396269	
<====Deduction Classification====>				Deduction Amount			NET DED:-	170986	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				165000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 45 - 01				269	700	22-JAN-21	839270	638279	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200991	
0028 - 00 - 107 - 00 - 00 - 00				1925			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				192000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				6716					
2202 - 01 - 101 - 63 - 45 - 01				270	701	22-JAN-21	263034	198530	
<====Deduction Classification====>				Deduction Amount			NET DED:-	64504	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				58000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				5639					
2202 - 01 - 101 - 63 - 45 - 01				272	703	22-JAN-21	248374	165669	
<====Deduction Classification====>				Deduction Amount			NET DED:-	82705	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				82000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 45 - 01				273	704	22-JAN-21	67630	61662	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5733					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				275	706	22-JAN-21	425948	350273	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75675	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				74500					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				346	861	25-JAN-21	595340	418930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	176410	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				175000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2202 - 01 - 101 - 63 - 45 - 01				347	862	25-JAN-21	1055398	759888	
<====Deduction Classification====>				Deduction Amount			NET DED:-	295510	
0028 - 00 - 107 - 00 - 00 - 00				2650			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				280000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				12355					
2202 - 01 - 101 - 63 - 45 - 01				348	863	25-JAN-21	162000	161950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01				257	688	22-JAN-21	608565	474051	
<====Deduction Classification====>				Deduction Amount			NET DED:-	134514	
0028 - 00 - 107 - 00 - 00 - 00				1525			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				122000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				10694					
2202 - 01 - 101 - 63 - 45 - 01				274	705	22-JAN-21	296107	218526	
<====Deduction Classification====>				Deduction Amount			NET DED:-	77581	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				20					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6716			
2202 - 01 - 101 - 63 - 45 - 01		276	707	22-JAN-21	472919	398566
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	74353
0028 - 00 - 107 - 00 - 00 - 00			1300		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			7803			
2202 - 01 - 101 - 63 - 45 - 01		261	692	22-JAN-21	51327	46751
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2202 - 01 - 101 - 63 - 45 - 01		271	702	22-JAN-21	1152546	856886
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	295660
0028 - 00 - 107 - 00 - 00 - 00			2600		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			288000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			4575			
2202 - 01 - 101 - 63 - 45 - 01		492	1134	28-JAN-21	14334	12309
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 45 - 01		493	1135	28-JAN-21	24250	22225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	350214

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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		
8342 - 00 - 117 - 01 - 02 - 00				1895		
2202 - 01 - 101 - 63 - 45 - 01	494	1136	28-JAN-21	24250	22225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1895		
2202 - 01 - 101 - 63 - 45 - 01	495	1137	28-JAN-21	24250	22225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1895		
2202 - 01 - 101 - 63 - 45 - 01	496	1138	28-JAN-21	24250	22225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1895		
2202 - 01 - 101 - 63 - 45 - 01	498	1140	28-JAN-21	372037	274097	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	97940
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				97000		
8011 - 00 - 107 - 00 - 00 - 00				120		
2202 - 01 - 101 - 63 - 45 - 01	500	1142	28-JAN-21	67630	61662	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5968
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				5733		
2202 - 01 - 101 - 63 - 45 - 01	501	1143	28-JAN-21	186498	151028	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	350214

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 45 - 01 503 1145 28-JAN-21				447167	358792	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	88375	
0028 - 00 - 107 - 00 - 00 - 00			1325	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			16790			
2202 - 01 - 101 - 63 - 45 - 01 507 1149 28-JAN-21				319260	246020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	73240	
0028 - 00 - 107 - 00 - 00 - 00			725	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 45 - 01 508 1150 28-JAN-21				320751	257099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	63652	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			53000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			9477			
2202 - 01 - 101 - 63 - 45 - 01 509 1151 28-JAN-21				111881	86646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350214	
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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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification=====				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				511	1153	28-JAN-21	173983	144172	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	29811	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 45 - 01				512	1154	28-JAN-21	666703	517294	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	149409	
0028 - 00 - 107 - 00 - 00 - 00				1575			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				137000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				10564					
2202 - 01 - 101 - 63 - 45 - 01				513	1155	28-JAN-21	913062	699902	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	213160	
0028 - 00 - 107 - 00 - 00 - 00				2450			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				196000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				14285					
2202 - 01 - 101 - 63 - 45 - 01				515	1157	28-JAN-21	416467	359351	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	57116	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				10811					
2202 - 01 - 101 - 63 - 45 - 01				516	1160	28-JAN-21	625912	454985	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	170927	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				151100					

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104 Chief Pay and Accounts Officer - East										
<====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						12927				
8658 - 00 - 112 - 00 - 00 - 00						5000				
8658 - 00 - 123 - 00 - 00 - 00						30				
2202 - 01 - 101 - 63 - 45 - 01						502	1144	28-JAN-21	880414	643412
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2125				
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						225000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						5522				
8658 - 00 - 112 - 00 - 00 - 00						4000				
2202 - 01 - 101 - 63 - 45 - 01						514	1156	28-JAN-21	395385	309885
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1050				
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						4270				
2202 - 01 - 101 - 63 - 45 - 01						497	1139	28-JAN-21	711088	479936
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1550				
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						220000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						9337				
2202 - 01 - 101 - 63 - 45 - 01						118	437	19-JAN-21	54666	54661
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	119	438	19-JAN-21	18140	18135	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	120	439	19-JAN-21	12450	12445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	121	440	19-JAN-21	54259	54254	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	122	441	19-JAN-21	7623	7618	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	123	442	19-JAN-21	19180	19170	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	419	1119	27-JAN-21	186498	146028	
<====Deduction Classification====> Deduction Amount				NET DED:-	40470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	420	1120	27-JAN-21	388292	342648	
<====Deduction Classification====> Deduction Amount				NET DED:-	45644	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		4469				
2202 - 01 - 101 - 63 - 45 - 01	421	1121	27-JAN-21	183847	153377	
<====Deduction Classification====> Deduction Amount				NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				424	1124	27-JAN-21	264049	199558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	64491	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				100					
8342 - 00 - 117 - 01 - 02 - 00				8646					
2202 - 01 - 101 - 63 - 45 - 01				425	1125	27-JAN-21	511681	388713	
<====Deduction Classification====>				Deduction Amount			NET DED:-	122968	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				105030					
8011 - 00 - 107 - 00 - 00 - 00				150					
8658 - 00 - 112 - 00 - 00 - 00				16558					
2202 - 01 - 101 - 63 - 45 - 01				426	1126	27-JAN-21	62972	57402	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5335					
2202 - 01 - 101 - 63 - 45 - 01				427	1127	27-JAN-21	493049	346639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	146410	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				145000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2202 - 01 - 101 - 63 - 45 - 01				428	1128	27-JAN-21	135260	123324	
<====Deduction Classification====>				Deduction Amount			NET DED:-	11936	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				11466					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	429	1129	27-JAN-21	269746	149041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01	405	1105	27-JAN-21	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 45 - 01	410	1110	27-JAN-21	463368	358718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104650	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		3475				
2202 - 01 - 101 - 63 - 45 - 01	422	1122	27-JAN-21	366372	321384	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44988	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18813				
2202 - 01 - 101 - 63 - 45 - 01	423	1123	27-JAN-21	332992	270052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	411	1111	27-JAN-21	229315	196356	
<=====Deduction Classification=====>				NET DED:-	32959	
				DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00			725			
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			26000			
8011 - 00 - 107 - 00 - 00 - 00			95			
8342 - 00 - 117 - 01 - 02 - 00			6119			
2202 - 01 - 101 - 63 - 45 - 01	211	620	21-JAN-21	1048622	769541	
<=====Deduction Classification=====>				NET DED:-	279081	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00			2575			
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			260000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			16016			
2202 - 01 - 101 - 63 - 45 - 01	250	681	21-JAN-21	895022	661993	
<=====Deduction Classification=====>				NET DED:-	233029	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00			2125			
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			5534			
8658 - 00 - 112 - 00 - 00 - 00			10000			
2202 - 01 - 101 - 63 - 45 - 01	252	683	21-JAN-21	475924	342852	
<=====Deduction Classification=====>				NET DED:-	133072	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			160			
8342 - 00 - 117 - 01 - 02 - 00			8682			
2202 - 01 - 101 - 63 - 45 - 01	253	684	21-JAN-21	1634586	1095712	
<=====Deduction Classification=====>				NET DED:-	538874	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00			3875			
0030 - 02 - 102 - 00 - 00 - 00			105			

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104 Chief Pay and Accounts Officer - East											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						509000					
8011 - 00 - 107 - 00 - 00 - 00						810					
8342 - 00 - 117 - 01 - 02 - 00						25084					
2202 - 01 - 101 - 63 - 45 - 01						334	847	25-JAN-21	108342	63107	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01						335	848	25-JAN-21	135260	123324	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						11466					
2202 - 01 - 101 - 63 - 45 - 01						336	849	25-JAN-21	331378	265438	
<=====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						337	850	25-JAN-21	1893327	1461722	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	431605
0028 - 00 - 107 - 00 - 00 - 00						5250				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						135					
8009 - 01 - 101 - 00 - 00 - 00						356000					
8011 - 00 - 107 - 00 - 00 - 00						795					
8342 - 00 - 117 - 01 - 02 - 00						66925					
8658 - 00 - 112 - 00 - 00 - 00						2500					

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				338	851	25-JAN-21	1680986	1215981	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	465005	
0028 - 00 - 107 - 00 - 00 - 00				3875			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				423000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				37430					
2202 - 01 - 101 - 63 - 45 - 01				339	852	25-JAN-21	2042408	1596502	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	445906	
0028 - 00 - 107 - 00 - 00 - 00				4975			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				130					
8009 - 01 - 101 - 00 - 00 - 00				377312					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				51385					
8658 - 00 - 112 - 00 - 00 - 00				11339					
2202 - 01 - 101 - 63 - 45 - 01				340	853	25-JAN-21	763385	533032	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	230353	
0028 - 00 - 107 - 00 - 00 - 00				1775			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				10623					
8658 - 00 - 112 - 00 - 00 - 00				2605					
2202 - 01 - 101 - 63 - 45 - 01				341	854	25-JAN-21	1040918	780886	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	260032	
0028 - 00 - 107 - 00 - 00 - 00				2975			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				41512					
2202 - 01 - 101 - 63 - 45 - 01				343	856	25-JAN-21	902755	623760	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	278995	
0028 - 00 - 107 - 00 - 00 - 00				2125			DDO CODE:-	350209	

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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					270000		
8011 - 00 - 107 - 00 - 00 - 00					345		
8342 - 00 - 117 - 01 - 02 - 00					6470		
2202 - 01 - 101 - 63 - 45 - 01			344	857	25-JAN-21	516750	321596
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195154
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00					30		
8009 - 01 - 101 - 00 - 00 - 00					190000		
8011 - 00 - 107 - 00 - 00 - 00					180		
8342 - 00 - 117 - 01 - 02 - 00					3744		
2202 - 01 - 101 - 63 - 45 - 01			345	858	25-JAN-21	528271	435361
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92910
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00					30		
8009 - 01 - 101 - 00 - 00 - 00					91500		
8011 - 00 - 107 - 00 - 00 - 00					180		
2202 - 01 - 101 - 63 - 45 - 01			445	955	27-JAN-21	1298574	888955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	409619
0028 - 00 - 107 - 00 - 00 - 00					3000	DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00					75		
8009 - 01 - 101 - 00 - 00 - 00					399000		
8011 - 00 - 107 - 00 - 00 - 00					465		
8342 - 00 - 117 - 01 - 02 - 00					7079		
2202 - 01 - 101 - 63 - 45 - 01			447	957	27-JAN-21	135260	123324
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00					10		
8011 - 00 - 107 - 00 - 00 - 00					60		
8342 - 00 - 117 - 01 - 02 - 00					11466		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	448	958	27-JAN-21	2484914	1892060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	592854	
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		545000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		40037				
8658 - 00 - 112 - 00 - 00 - 00		1242				
2202 - 01 - 101 - 63 - 45 - 01	449	959	27-JAN-21	768912	632716	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136196	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		10846				
2202 - 01 - 101 - 63 - 45 - 01	251	682	21-JAN-21	797594	687586	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110008	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		27413				
2202 - 01 - 101 - 63 - 45 - 01	446	956	27-JAN-21	2166249	1578714	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	587535	
0028 - 00 - 107 - 00 - 00 - 00		4975		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		558000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		20790				
8658 - 00 - 112 - 00 - 00 - 00		2875				
2202 - 01 - 101 - 63 - 45 - 01	210	619	21-JAN-21	423042	334532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	88510	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - East						
<====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		82000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5335				
2202 - 01 - 101 - 63 - 45 - 01	25	113	08-JAN-21	46900	46895	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01	26	114	08-JAN-21	544625	544590	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01	94	384	18-JAN-21	775440	581485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	193955
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		192000				
8011 - 00 - 107 - 00 - 00 - 00		315				
2202 - 01 - 101 - 63 - 45 - 01	95	385	18-JAN-21	266958	231223	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35735
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01	96	386	18-JAN-21	540219	465979	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	74240
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		12635				
2202 - 01 - 101 - 63 - 45 - 01	97	387	18-JAN-21	385198	330347	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	54851
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	350213	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																
<=====Deduction Classification=====>																																					
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						9149				
2202 - 01 - 101 - 63 - 45 - 01						103	393	18-JAN-21	346281	260341
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0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2202 - 01 - 101 - 63 - 45 - 01						104	394	18-JAN-21	513736	317326
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8009 - 01 - 101 - 00 - 00 - 00						195000				
8011 - 00 - 107 - 00 - 00 - 00						180				
2202 - 01 - 101 - 63 - 45 - 01						107	397	18-JAN-21	146357	129429
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8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						6458				
2202 - 01 - 101 - 63 - 45 - 01						108	398	18-JAN-21	308949	253820
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8009 - 01 - 101 - 00 - 00 - 00						48000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						6189				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 93 <====Deduction Classification====>	383	18-JAN-21	Deduction Amount	259012	181277	
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0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00	77000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2202 - 01 - 101 - 63 - 45 - 01 106 <====Deduction Classification====>	396	18-JAN-21	Deduction Amount	316142	223377	
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8011 - 00 - 107 - 00 - 00 - 00	125					
8342 - 00 - 117 - 01 - 02 - 00	1895					
2202 - 01 - 101 - 63 - 45 - 01 105 <====Deduction Classification====>	395	18-JAN-21	Deduction Amount	421446	347286	
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8011 - 00 - 107 - 00 - 00 - 00	135					
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				DDO CODE:-	350210	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	117	436	19-JAN-21	68470	68465	
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2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	190	597	21-JAN-21	35197	35187	
			Deduction Amount	NET DED:-	10	
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2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	191	598	21-JAN-21	9453	9448	
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2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	193	600	21-JAN-21	9453	9448	
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2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	195	602	21-JAN-21	83844	83804	
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0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350210	
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0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	

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8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		21609				
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8342 - 00 - 117 - 01 - 02 - 00		43090				
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8342 - 00 - 117 - 01 - 02 - 00		27554				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	302	779	22-JAN-21	1335871	927399	
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8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		27635				
8658 - 00 - 112 - 00 - 00 - 00		14977				
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8011 - 00 - 107 - 00 - 00 - 00		330				
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0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 45 - 01	305	782	22-JAN-21	639269	486540	
<====Deduction Classification====> Deduction Amount				NET DED:-	152729	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		6084				
2202 - 01 - 101 - 63 - 45 - 01	307	784	22-JAN-21	441722	354713	
<====Deduction Classification====> Deduction Amount				NET DED:-	87009	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		25				

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104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			74000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8658 - 00 - 112 - 00 - 00 - 00			11834			
2202 - 01 - 101 - 63 - 45 - 01		309	786	22-JAN-21	652421	449116
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	203305
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			191000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			10425			
2202 - 01 - 101 - 63 - 45 - 01		310	787	22-JAN-21	543835	411227
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	132608
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			35			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			18813			
2202 - 01 - 101 - 63 - 45 - 01		311	788	22-JAN-21	803710	614344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	189366
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			16064			
8658 - 00 - 112 - 00 - 00 - 00			13952			
2202 - 01 - 101 - 63 - 45 - 01		474	984	27-JAN-21	708180	546801
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	161379
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			154000			

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104 Chief Pay and Accounts Officer - East							
<====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			5499				
2202 - 01 - 101 - 63 - 45 - 01			306	783	22-JAN-21	537574	394706
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	142868
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			135000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			6458				
2202 - 01 - 101 - 63 - 45 - 01			124	443	19-JAN-21	29382	29372
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			203	610	21-JAN-21	113710	113670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			206	613	21-JAN-21	47676	47661
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			308	785	22-JAN-21	553755	352290
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	201465
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			198000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2202 - 01 - 101 - 63 - 45 - 01			197	604	21-JAN-21	24296	24291
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			192	599	21-JAN-21	7398	7393
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	490	1132	28-JAN-21	100099	69864	
			Deduction Amount	NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214	
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 <====Deduction Classification====>	491	1133	28-JAN-21	9484	7963	
			Deduction Amount	NET DED:-	1521	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00		1516				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	27	115	08-JAN-21	522630	522600	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	28	116	08-JAN-21	74292	74287	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	29	117	08-JAN-21	46900	46895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	30	118	08-JAN-21	46900	46895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	32	120	08-JAN-21	46900	46895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	33	121	08-JAN-21	46900	46895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	49	208	12-JAN-21	76250	76245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	50	209	12-JAN-21	45091	45086	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 51 <====Deduction Classification====>	210	12-JAN-21	Deduction Amount	46900	46895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 52 <====Deduction Classification====>	212	12-JAN-21	Deduction Amount	349750	349725	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 53 <====Deduction Classification====>	213	12-JAN-21	Deduction Amount	85125	85120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 54 <====Deduction Classification====>	214	12-JAN-21	Deduction Amount	60527	60522	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 55 <====Deduction Classification====>	215	12-JAN-21	Deduction Amount	5834	5829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 56 <====Deduction Classification====>	216	12-JAN-21	Deduction Amount	987125	987065	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 58 <====Deduction Classification====>	218	12-JAN-21	Deduction Amount	318360	318340	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 59 <====Deduction Classification====>	219	12-JAN-21	Deduction Amount	151250	151240	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 60 <====Deduction Classification====>	220	12-JAN-21	Deduction Amount	33750	33745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 85 <====Deduction Classification====>	332	15-JAN-21	Deduction Amount	28496	28486	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 188 <====Deduction Classification====>	593	21-JAN-21	Deduction Amount	80750	80745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01 277 <====Deduction Classification====>	710	22-JAN-21	Deduction Amount	50095	50090	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350211	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						450	960	27-JAN-21	921847	730657
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	191190
0028 - 00 - 107 - 00 - 00 - 00						2375			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						170000				
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						18345				
2202 - 01 - 101 - 63 - 45 - 01						452	962	27-JAN-21	1452418	1166471
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	285947
0028 - 00 - 107 - 00 - 00 - 00						3775			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						219000				
8011 - 00 - 107 - 00 - 00 - 00						575				
8342 - 00 - 117 - 01 - 02 - 00						54662				
8658 - 00 - 112 - 00 - 00 - 00						7835				
2202 - 01 - 101 - 63 - 45 - 01						453	963	27-JAN-21	645523	502525
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	142998
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						125000				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						16088				
2202 - 01 - 101 - 63 - 45 - 01						454	964	27-JAN-21	1598001	1123685
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	474316
0028 - 00 - 107 - 00 - 00 - 00						3600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						415000				
8011 - 00 - 107 - 00 - 00 - 00						570				
8342 - 00 - 117 - 01 - 02 - 00						19528				
8658 - 00 - 112 - 00 - 00 - 00						35528				
2202 - 01 - 101 - 63 - 45 - 01						455	965	27-JAN-21	728086	489718
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	238368
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350211

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		6458				
2202 - 01 - 101 - 63 - 45 - 01		456	966	27-JAN-21	314739	244350
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70389	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		7119				
2202 - 01 - 101 - 63 - 45 - 01		458	968	27-JAN-21	1361883	992394
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	369489	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		355000				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		10904				
2202 - 01 - 101 - 63 - 45 - 01		459	969	27-JAN-21	303795	246167
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57628	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2202 - 01 - 101 - 63 - 45 - 01		460	970	27-JAN-21	631508	498592
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	132916	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		125000				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		6271				
2202 - 01 - 101 - 63 - 45 - 01	461	971	27-JAN-21	473104	400127	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	72977	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		14730				
8658 - 00 - 112 - 00 - 00 - 00		1932				
2202 - 01 - 101 - 63 - 45 - 01	462	972	27-JAN-21	1870264	1144337	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	725927	
0028 - 00 - 107 - 00 - 00 - 00		4375		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		685000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		24277				
8658 - 00 - 112 - 00 - 00 - 00		11500				
2202 - 01 - 101 - 63 - 45 - 01	463	973	27-JAN-21	1355084	915941	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	439143	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		15513				
2202 - 01 - 101 - 63 - 45 - 01	464	974	27-JAN-21	440578	334684	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105894	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				14484		
2202 - 01 - 101 - 63 - 45 - 01				465	975	27 - JAN - 21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				725		
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				110000		
8011 - 00 - 107 - 00 - 00 - 00				105		
8342 - 00 - 117 - 01 - 02 - 00				1778		
2202 - 01 - 101 - 63 - 45 - 01				466	976	27 - JAN - 21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				110000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				6189		
2202 - 01 - 101 - 63 - 45 - 01				468	978	27 - JAN - 21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1125		
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				135000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				2375		
8658 - 00 - 112 - 00 - 00 - 00				9479		
2202 - 01 - 101 - 63 - 45 - 01				469	979	27 - JAN - 21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				850		
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				25000		
8011 - 00 - 107 - 00 - 00 - 00				115		
8342 - 00 - 117 - 01 - 02 - 00				13092		

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				470	980	27-JAN-21	788125	614572	
<====Deduction Classification====>				Deduction Amount			NET DED:-	173553	
0028 - 00 - 107 - 00 - 00 - 00				2050			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				150000					
8011 - 00 - 107 - 00 - 00 - 00				295					
8342 - 00 - 117 - 01 - 02 - 00				21153					
2202 - 01 - 101 - 63 - 45 - 01				31	119	08-JAN-21	74292	74287	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01				61	222	12-JAN-21	46900	46895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01				451	961	27-JAN-21	1362109	923687	
<====Deduction Classification====>				Deduction Amount			NET DED:-	438422	
0028 - 00 - 107 - 00 - 00 - 00				3325			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				85					
8009 - 01 - 101 - 00 - 00 - 00				412000					
8011 - 00 - 107 - 00 - 00 - 00				490					
8342 - 00 - 117 - 01 - 02 - 00				22522					
2202 - 01 - 101 - 63 - 45 - 01				48	207	12-JAN-21	76250	76245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01				457	967	27-JAN-21	377058	306088	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70970	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				467	977	27-JAN-21	693247	495283	
<====Deduction Classification====>				Deduction Amount			NET DED:-	197964	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				190000					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====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			6084			
2202 - 01 - 101 - 63 - 45 - 01			57 217 12-JAN-21	869107	869057	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			189 594 21-JAN-21	99250	99245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			47 193 12-JAN-21	78375	78370	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			531 1180 28-JAN-21	73000	72970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			532 1181 28-JAN-21	182175	182105	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			431 937 27-JAN-21	281254	210549	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70705	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 45 - 01			432 938 27-JAN-21	542643	384233	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	158410	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2202 - 01 - 101 - 63 - 45 - 01			433 939 27-JAN-21	796145	502422	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	293723	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00			45			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						270000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						21628					
2202 - 01 - 101 - 63 - 45 - 01						434	940	27-JAN-21	623515	521452	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	102063
0028 - 00 - 107 - 00 - 00 - 00						1725				DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						78000					
8011 - 00 - 107 - 00 - 00 - 00						250					
8342 - 00 - 117 - 01 - 02 - 00						22043					
2202 - 01 - 101 - 63 - 45 - 01						435	941	27-JAN-21	310919	270631	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	40288
0028 - 00 - 107 - 00 - 00 - 00						925				DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						27000					
8011 - 00 - 107 - 00 - 00 - 00						135					
8342 - 00 - 117 - 01 - 02 - 00						12203					
2202 - 01 - 101 - 63 - 45 - 01						436	942	27-JAN-21	345870	292575	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	53295
0028 - 00 - 107 - 00 - 00 - 00						800				DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						12355					
2202 - 01 - 101 - 63 - 45 - 01						437	943	27-JAN-21	24725	24715	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01						438	944	27-JAN-21	35225	35210	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15				DDO CODE:-	350235

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	439	945	27-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01	440	946	27-JAN-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01	530	1179	28-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01	430	936	27-JAN-21	592474	482265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110209	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			3564			
2202 - 01 - 101 - 63 - 45 - 01	442	948	27-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01	441	947	27-JAN-21	44225	44205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01	24	112	08-JAN-21	25688	25683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	89	375	18-JAN-21	78000	77970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02	369	1029	27-JAN-21	98500	98455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02	563	1285	29-JAN-21	869550	869170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350215	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02	75	272	12-JAN-21	1259725	1259180	
<====Deduction Classification====> Deduction Amount				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00		545		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02	249	673	21-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	90	380	18-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	91	381	18-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	92	382	18-JAN-21	18800	18790	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02	77	292	13-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213	
2202 - 02 - 001 - 58 - 45 - 01	397	1069	27-JAN-21	26678	26673	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	285	752	22-JAN-21	6026	6021	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	76	285	13-JAN-21	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	86	344	15-JAN-21	60780	55397	
<====Deduction Classification====> Deduction Amount				NET DED:-	5383	
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		5148				
2202 - 02 - 001 - 58 - 45 - 01	87	345	15-JAN-21	10045250	7793988	
<====Deduction Classification====> Deduction Amount				NET DED:-	2251262	
0028 - 00 - 107 - 00 - 00 - 00		26400		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - East									
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				735					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				1969500					
8011 - 00 - 107 - 00 - 00 - 00				4845					
8342 - 00 - 117 - 01 - 02 - 00				220474					
8658 - 00 - 112 - 00 - 00 - 00				23858					
2202 - 02 - 001 - 58 - 45 - 01				10	41	07-JAN-21	50000	49995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 01				140	460	19-JAN-21	9308	9303	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 01				183	569	20-JAN-21	11444	11439	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 01				186	572	20-JAN-21	30000	29995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 01				244	668	21-JAN-21	88954	81178	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		7776	
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				7511					
2202 - 02 - 001 - 58 - 45 - 01				279	746	22-JAN-21	24331	24321	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 01				400	1072	27-JAN-21	351796	351721	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-		70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	185	571	20-JAN-21	27931	27926	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	280	747	22-JAN-21	153604	153599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	399	1071	27-JAN-21	651900	651880	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	401	1073	27-JAN-21	240952	240922	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	390	1062	27-JAN-21	17975	17970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	391	1063	27-JAN-21	10966	10961	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	392	1064	27-JAN-21	58458	58453	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	393	1065	27-JAN-21	38867	38857	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	394	1066	27-JAN-21	26523	26518	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	395	1067	27-JAN-21	216008	216003	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	396	1068	27-JAN-21	643276	643271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	281	748	22-JAN-21	14043	14038	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	282	749	22-JAN-21	110138	110133	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	283	750	22-JAN-21	108089	108074	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	284	751	22-JAN-21	14742	14737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	398	1070	27-JAN-21	494125	494095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	216	625	21-JAN-21	223850	223770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	232	645	21-JAN-21	288725	288015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 001 - 58 - 45 - 02	235	648	21-JAN-21	474500	473000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 001 - 58 - 45 - 02	237	650	21-JAN-21	612175	610125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2050	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 001 - 58 - 45 - 02	238	651	21-JAN-21	124450	124400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	239	652	21-JAN-21	48175	48150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	240	653	21-JAN-21	173950	173890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	247	671	21-JAN-21	206900	206455	
<====Deduction Classification====> Deduction Amount				NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 001 - 58 - 45 - 02	248	672	21-JAN-21	108950	108910	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	552	1251	28-JAN-21	361450	360230	
<====Deduction Classification====> Deduction Amount				NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 001 - 58 - 45 - 02	553	1252	28-JAN-21	327950	326980	
<====Deduction Classification====> Deduction Amount				NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 001 - 58 - 45 - 02	554	1253	28-JAN-21	117900	117845	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	556	1256	29-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	557	1257	29-JAN-21	20800	20790	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	559	1263	29-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	560	1264	29-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	2	14	05-JAN-21	428675	427555	
<====Deduction Classification====> Deduction Amount				NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02 88 <====Deduction Classification====>	88	346	15-JAN-21	668175	667955	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 5 <====Deduction Classification====>	5	36	07-JAN-21	33000	32990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 6 <====Deduction Classification====>	6	37	07-JAN-21	124450	124395	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 9 <====Deduction Classification====>	9	40	07-JAN-21	53333	53313	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 14 <====Deduction Classification====>	14	51	07-JAN-21	78700	78670	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 15 <====Deduction Classification====>	15	52	07-JAN-21	126000	125595	
			Deduction Amount	NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 001 - 58 - 45 - 02 16 <====Deduction Classification====>	16	53	07-JAN-21	126000	125595	
			Deduction Amount	NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 001 - 58 - 45 - 02 351 <====Deduction Classification====>	351	1002	27-JAN-21	130725	130675	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 367 <====Deduction Classification====>	367	1018	27-JAN-21	330725	329880	
			Deduction Amount	NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 001 - 58 - 45 - 02 40 <====Deduction Classification====>	40	73	08-JAN-21	78267	78237	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 41 <====Deduction Classification====>	41	74	08-JAN-21	161950	161895	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	289	763	22-JAN-21	391450	390210	
<====Deduction Classification====> Deduction Amount				NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 001 - 58 - 45 - 02	291	765	22-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	295	769	22-JAN-21	394000	392885	
<====Deduction Classification====> Deduction Amount				NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 001 - 58 - 45 - 02	297	771	22-JAN-21	355225	354245	
<====Deduction Classification====> Deduction Amount				NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 001 - 58 - 45 - 02	317	809	25-JAN-21	326225	325500	
<====Deduction Classification====> Deduction Amount				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		125				
2202 - 02 - 001 - 58 - 45 - 02	318	810	25-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	319	811	25-JAN-21	229675	229595	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	320	812	25-JAN-21	818450	815855	
<====Deduction Classification====> Deduction Amount				NET DED:-	2595	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 001 - 58 - 45 - 02	323	815	25-JAN-21	83000	82730	
<====Deduction Classification====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		20				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	324	816	25-JAN-21	48600	48580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	325	817	25-JAN-21	540125	538720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 001 - 58 - 45 - 02	327	819	25-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	328	820	25-JAN-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	329	821	25-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	330	822	25-JAN-21	140900	140845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	331	823	25-JAN-21	405675	404805	
<=====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 - 001 - 58 - 45 - 02	332	824	25-JAN-21	292675	292570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	333	825	25-JAN-21	147950	147895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	471	981	27-JAN-21	475000	473625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 001 - 58 - 45 - 02	472	982	27-JAN-21	536450	535045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 001 - 58 - 45 - 02			473 983 27-JAN-21	50225	50205	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			475 985 27-JAN-21	183900	183830	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			480 990 27-JAN-21	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			481 991 27-JAN-21	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			483 993 27-JAN-21	167450	167390	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			484 994 27-JAN-21	123950	123895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			485 995 27-JAN-21	225175	225090	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			486 996 27-JAN-21	641900	639975	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1925	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 001 - 58 - 45 - 02			17 54 07-JAN-21	363175	362315	
<=====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 - 001 - 58 - 45 - 02			215 624 21-JAN-21	148400	148345	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 02			536	1192	28-JAN-21	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			360	1011	27-JAN-21	4500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			245	669	21-JAN-21	474950	473570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1380
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			130				
2202 - 02 - 001 - 58 - 45 - 02			482	992	27-JAN-21	5333	5328
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			379	1051	27-JAN-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			11	42	07-JAN-21	197166	197066
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			537	1193	28-JAN-21	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			290	764	22-JAN-21	183675	183600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			246	670	21-JAN-21	228950	228865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			321	813	25-JAN-21	83000	82730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 02 - 001 - 58 - 45 - 02			479	989	27-JAN-21	121725	121680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	45	170	11-JAN-21	54000	53970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	322	814	25-JAN-21	511675	510285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1390	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 001 - 58 - 45 - 02	385	1057	27-JAN-21	102225	102185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	349	1000	27-JAN-21	235675	235585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	350	1001	27-JAN-21	98900	98855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	352	1003	27-JAN-21	222900	222820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	353	1004	27-JAN-21	179400	179325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	354	1005	27-JAN-21	199450	199375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	355	1006	27-JAN-21	466175	464795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 001 - 58 - 45 - 02	356	1007	27-JAN-21	151500	151450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	357	1008	27-JAN-21	146500	146445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	358	1009	27-JAN-21	219725	219655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	359	1010	27-JAN-21	198175	198100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	361	1012	27-JAN-21	89500	89460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	362	1013	27-JAN-21	162000	161950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	363	1014	27-JAN-21	153675	153615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	364	1015	27-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	375	1047	27-JAN-21	106000	105965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	376	1048	27-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	377	1049	27-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	378	1050	27-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	380	1052	27-JAN-21	579400	577860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1540	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			165			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	381	1053	27-JAN-21	634350	632655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 001 - 58 - 45 - 02	382	1054	27-JAN-21	368950	367725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 001 - 58 - 45 - 02	383	1055	27-JAN-21	346950	345975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 001 - 58 - 45 - 02	384	1056	27-JAN-21	350225	349010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 001 - 58 - 45 - 02	386	1058	27-JAN-21	584000	582100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1900	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 001 - 58 - 45 - 02	387	1059	27-JAN-21	736225	733895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2330	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 001 - 58 - 45 - 02	18	106	08-JAN-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	388	1060	27-JAN-21	460900	459400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 001 - 58 - 45 - 02	403	1078	27-JAN-21	264225	264135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	535	1191	28-JAN-21	5333	5328	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	538	1194	28-JAN-21	154675	154620	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	542	1221	28-JAN-21	245450	245365	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	547	1238	28-JAN-21	433725	432355	
<====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 - 001 - 58 - 45 - 02	549	1240	28-JAN-21	456725	455100	
<====Deduction Classification====> Deduction Amount				NET DED:-	1625	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 001 - 58 - 45 - 13	180	557	20-JAN-21	300	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00		300		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51	182	568	20-JAN-21	8900	8895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51	184	570	20-JAN-21	8826	8821	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51	181	567	20-JAN-21	9980	9975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	222	631	21-JAN-21	1381919	1152231	
<====Deduction Classification====> Deduction Amount				NET DED:-	229688	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		530				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		47513				
8658 - 00 - 112 - 00 - 00 - 00		11000				
2202 - 02 - 104 - 64 - 45 - 01		224	633	21-JAN-21	1832952	1420827
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 412125		
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		345000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		29507				
8658 - 00 - 112 - 00 - 00 - 00		32683				
2202 - 02 - 104 - 64 - 45 - 01		225	634	21-JAN-21	2439337	1928142
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 511195		
0028 - 00 - 107 - 00 - 00 - 00		5775		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		448500				
8011 - 00 - 107 - 00 - 00 - 00		845				
8342 - 00 - 117 - 01 - 02 - 00		32420				
8658 - 00 - 112 - 00 - 00 - 00		23500				
2202 - 02 - 104 - 64 - 45 - 01		226	635	21-JAN-21	837896	617865
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 220031		
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		5756				
2202 - 02 - 104 - 64 - 45 - 01		227	636	21-JAN-21	2512474	2093568
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 418906		
0028 - 00 - 107 - 00 - 00 - 00		5900		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		377000				
8011 - 00 - 107 - 00 - 00 - 00		915				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		34936				
2202 - 02 - 104 - 64 - 45 - 01	229	638	21-JAN-21	1592660	1263591	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	329069
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		272000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		49819				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2202 - 02 - 104 - 64 - 45 - 01	230	639	21-JAN-21	700785	597483	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	103302
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		30992				
8658 - 00 - 112 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 45 - 01	241	654	21-JAN-21	91557	85822	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5735
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	243	656	21-JAN-21	50750	50745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	287	754	22-JAN-21	95256	54991	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 45 - 01			292 766 22-JAN-21	98520	98515	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			293 767 22-JAN-21	90875	90870	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			294 768 22-JAN-21	76848	76843	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			296 770 22-JAN-21	2066389	1441668	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	624721	
0028 - 00 - 107 - 00 - 00 - 00			5075	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			557500			
8011 - 00 - 107 - 00 - 00 - 00			850			
8342 - 00 - 117 - 01 - 02 - 00			58161			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 02 - 104 - 64 - 45 - 01			298 772 22-JAN-21	1044390	848535	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	195855	
0028 - 00 - 107 - 00 - 00 - 00			3025	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			37265			
2202 - 02 - 104 - 64 - 45 - 01			312 798 22-JAN-21	8746	8741	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			313 799 22-JAN-21	150000	149995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	371	1032	27-JAN-21	6448	6443	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	20	108	08-JAN-21	1491		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	518	1163	28-JAN-21	3252		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	170	529	19-JAN-21	2117139	1621013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	496126	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		447600				
8011 - 00 - 107 - 00 - 00 - 00		775				
8342 - 00 - 117 - 01 - 02 - 00		33416				
8658 - 00 - 112 - 00 - 00 - 00		9000				
2202 - 02 - 104 - 64 - 45 - 01	242	655	21-JAN-21	1111673	829929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	281744	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		21469				
2202 - 02 - 104 - 64 - 45 - 01	546	1235	28-JAN-21	7205	7200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	63	259	12-JAN-21	2132823	1638625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	494198	
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		433000				
8011 - 00 - 107 - 00 - 00 - 00		1005				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		38048				
8658 - 00 - 112 - 00 - 00 - 00		15800				
2202 - 02 - 104 - 64 - 45 - 01	550	1249	28-JAN-21	166512	166507	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	131	451	19-JAN-21	2129068	1772224	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	356844	
0028 - 00 - 107 - 00 - 00 - 00		5275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		60484				
2202 - 02 - 104 - 64 - 45 - 01	149	469	19-JAN-21	1040185	766195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	273990	
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		251500				
8011 - 00 - 107 - 00 - 00 - 00		400				
8342 - 00 - 117 - 01 - 02 - 00		19035				
2202 - 02 - 104 - 64 - 45 - 01	160	519	19-JAN-21	3866884	2877794	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	989090	
0028 - 00 - 107 - 00 - 00 - 00		8300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		837000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		82030				
8658 - 00 - 112 - 00 - 00 - 00		60000				
2202 - 02 - 104 - 64 - 45 - 01	171	530	19-JAN-21	1425924	1045030	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	380894	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		362000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		15269				
2202 - 02 - 104 - 64 - 45 - 01 8		39	07-JAN-21	1915544	1488940	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	426604	
0028 - 00 - 107 - 00 - 00 - 00		5025		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		369000				
8011 - 00 - 107 - 00 - 00 - 00		800				
8342 - 00 - 117 - 01 - 02 - 00		51644				
2202 - 02 - 104 - 64 - 45 - 01 169		528	19-JAN-21	1680302	1361976	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	318326	
0028 - 00 - 107 - 00 - 00 - 00		4225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		265500				
8011 - 00 - 107 - 00 - 00 - 00		680				
8342 - 00 - 117 - 01 - 02 - 00		44811				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 45 - 01 228		637	21-JAN-21	1217787	1030155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	187632	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		27401				
8658 - 00 - 112 - 00 - 00 - 00		5266				
2202 - 02 - 104 - 64 - 45 - 01 218		627	21-JAN-21	1664394	1326106	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	338288	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		290800				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		38153				
8658 - 00 - 112 - 00 - 00 - 00		3875				
2202 - 02 - 104 - 64 - 45 - 01 231 640 21-JAN-21 <=====Deduction Classification=====> Deduction Amount				1017036	753646	
0028 - 00 - 107 - 00 - 00 - 00		2650		NET DED:-	263390	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		234000				
8011 - 00 - 107 - 00 - 00 - 00		400				
8342 - 00 - 117 - 01 - 02 - 00		15502				
8658 - 00 - 112 - 00 - 00 - 00		10763				
2202 - 02 - 104 - 64 - 45 - 01 315 801 22-JAN-21 <=====Deduction Classification=====> Deduction Amount				332177	332172	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 223 632 21-JAN-21 <=====Deduction Classification=====> Deduction Amount				744895	608139	
0028 - 00 - 107 - 00 - 00 - 00		2125		NET DED:-	136756	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		24241				
2202 - 02 - 104 - 64 - 45 - 01 38 138 08-JAN-21 <=====Deduction Classification=====> Deduction Amount				6615384	5296552	
0028 - 00 - 107 - 00 - 00 - 00		14750		NET DED:-	1318832	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1079846				
8011 - 00 - 107 - 00 - 00 - 00		2710				
8342 - 00 - 117 - 01 - 02 - 00		124278				
8658 - 00 - 112 - 00 - 00 - 00		96723				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	158	517	19-JAN-21	7570830	5336953	
<====Deduction Classification====> Deduction Amount				NET DED:-	2233877	
0028 - 00 - 107 - 00 - 00 - 00				16375	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				420		
0216 - 01 - 106 - 02 - 00 - 00				1250		
8009 - 01 - 101 - 00 - 00 - 00				2007000		
8011 - 00 - 107 - 00 - 00 - 00				3015		
8342 - 00 - 117 - 01 - 02 - 00				134317		
8658 - 00 - 112 - 00 - 00 - 00				71500		
2202 - 02 - 104 - 64 - 45 - 01	178	537	19-JAN-21	1198548	998728	
<====Deduction Classification====> Deduction Amount				NET DED:-	199820	
0028 - 00 - 107 - 00 - 00 - 00				3000	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				158500		
8011 - 00 - 107 - 00 - 00 - 00				420		
8342 - 00 - 117 - 01 - 02 - 00				23820		
8658 - 00 - 112 - 00 - 00 - 00				14000		
2202 - 02 - 104 - 64 - 45 - 01	314	800	22-JAN-21	5383	5378	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01	326	818	25-JAN-21	2379162	1766070	
<====Deduction Classification====> Deduction Amount				NET DED:-	613092	
0028 - 00 - 107 - 00 - 00 - 00				5700	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				556000		
8011 - 00 - 107 - 00 - 00 - 00				840		
8342 - 00 - 117 - 01 - 02 - 00				48402		
8658 - 00 - 112 - 00 - 00 - 00				2000		
2202 - 02 - 104 - 64 - 45 - 01	476	986	27-JAN-21	1755215	1353941	
<====Deduction Classification====> Deduction Amount				NET DED:-	401274	
0028 - 00 - 107 - 00 - 00 - 00				4450	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				125		
0216 - 01 - 106 - 02 - 00 - 00				100		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		307000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		61939				
8658 - 00 - 112 - 00 - 00 - 00		27000				
2202 - 02 - 104 - 64 - 45 - 01		477	987	27-JAN-21	940625	722383
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 218242		
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		30162				
2202 - 02 - 104 - 64 - 45 - 01		478	988	27-JAN-21	2408454	1750932
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 657522		
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		597000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		53457				
2202 - 02 - 104 - 64 - 45 - 01		487	997	27-JAN-21	4034	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		488	998	27-JAN-21	6261	6256
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		489	999	27-JAN-21	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		365	1016	27-JAN-21	2791297	2394529
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 396768		
0028 - 00 - 107 - 00 - 00 - 00		7075		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		288000				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		97263				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 45 - 01		366	1017	27-JAN-21	2160902	1716949
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 443953		
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		372000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		54068				
8658 - 00 - 112 - 00 - 00 - 00		11000				
2202 - 02 - 104 - 64 - 45 - 01		372	1033	27-JAN-21	23950	23945
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		373	1034	27-JAN-21	125059	125044
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		374	1046	27-JAN-21	36607	36602
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		389	1061	27-JAN-21	25461	25456
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		21	109	08-JAN-21	89500	79460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10040		
8342 - 00 - 117 - 01 - 02 - 00		9500		DDO CODE:- 70208		
8011 - 00 - 107 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 45 - 01		22	110	08-JAN-21	29375	26865
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2510		
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:- 70208		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 01		23	111	08-JAN-21	29375	26865
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2510
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-		70208
8011 - 00 - 107 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 01		517	1162	28-JAN-21	26905	26900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		520	1165	28-JAN-21	26499	26494
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		521	1166	28-JAN-21	3631	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		533	1189	28-JAN-21	97138	97133
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		534	1190	28-JAN-21	11500	11495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		539	1195	28-JAN-21	1979975	1547649
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		432326
0028 - 00 - 107 - 00 - 00 - 00		5225		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		369000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		57061				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	540	1196	28-JAN-21	2791122	2127141	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	663981	
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		585000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		70576				
2202 - 02 - 104 - 64 - 45 - 01	541	1220	28-JAN-21	60000	59995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	548	1239	28-JAN-21	102625	102620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	551	1250	28-JAN-21	111124	111119	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	555	1255	29-JAN-21	65921	59664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6257	
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		6022				
2202 - 02 - 104 - 64 - 45 - 01	558	1262	29-JAN-21	120738	105473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 45 - 01	1	13	05-JAN-21	1416419	1183472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	232947	
8658 - 00 - 112 - 00 - 00 - 00		11000		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		50602				
8011 - 00 - 107 - 00 - 00 - 00		545				
8009 - 01 - 101 - 00 - 00 - 00		167000				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 45 - 01 34		134	08-JAN-21	5958300	4560102	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1398198	
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		355				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		1204000				
8011 - 00 - 107 - 00 - 00 - 00		2390				
8342 - 00 - 117 - 01 - 02 - 00		131603				
8658 - 00 - 112 - 00 - 00 - 00		45000				
2202 - 02 - 104 - 64 - 45 - 01 35		135	08-JAN-21	20790	19900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 45 - 01 36		136	08-JAN-21	20790	19900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 45 - 01 37		137	08-JAN-21	20790	19900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		60				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			42	167	11-JAN-21	91605 71370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01			62	258	12-JAN-21	2718337 2261747
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 456590
0028 - 00 - 107 - 00 - 00 - 00			7050			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			350500			
8011 - 00 - 107 - 00 - 00 - 00			1060			
8342 - 00 - 117 - 01 - 02 - 00			97800			
2202 - 02 - 104 - 64 - 45 - 01			64	260	12-JAN-21	1863081 1366004
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 497077
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			429000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			34702			
8658 - 00 - 112 - 00 - 00 - 00			28000			
2202 - 02 - 104 - 64 - 45 - 01			65	261	12-JAN-21	7643058 5796934
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1846124
0028 - 00 - 107 - 00 - 00 - 00			17025			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			435			
8009 - 01 - 101 - 00 - 00 - 00			1550700			
8011 - 00 - 107 - 00 - 00 - 00			3205			
8342 - 00 - 117 - 01 - 02 - 00			171759			
8658 - 00 - 112 - 00 - 00 - 00			103000			
2202 - 02 - 104 - 64 - 45 - 01			69	265	12-JAN-21	64431 58779
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5652
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			

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104 Chief Pay and Accounts Officer - East						
<====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		5417				
2202 - 02 - 104 - 64 - 45 - 01		70	266	12-JAN-21	41281	35629
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5652		
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		5417				
2202 - 02 - 104 - 64 - 45 - 01		71	267	12-JAN-21	64431	58779
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5652		
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		5417				
2202 - 02 - 104 - 64 - 45 - 01		78	293	13-JAN-21	770168	770163
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		80	313	15-JAN-21	29375	26865
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2510		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 02 - 104 - 64 - 45 - 01		7	38	07-JAN-21	1830558	1445931
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 384627		
8658 - 00 - 112 - 00 - 00 - 00		5500		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		34687				
8011 - 00 - 107 - 00 - 00 - 00		720				
8009 - 01 - 101 - 00 - 00 - 00		339000				
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		120				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	128	448	19-JAN-21	19845	18780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 45 - 01	129	449	19-JAN-21	924727	722171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	202556	
0028 - 00 - 107 - 00 - 00 - 00			2375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			65			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			24546			
2202 - 02 - 104 - 64 - 45 - 01	130	450	19-JAN-21	1235429	877276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	358153	
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			327000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			27203			
2202 - 02 - 104 - 64 - 45 - 01	132	452	19-JAN-21	3623957	2635826	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	988131	
0028 - 00 - 107 - 00 - 00 - 00			9100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			235			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			845000			
8011 - 00 - 107 - 00 - 00 - 00			1555			
8342 - 00 - 117 - 01 - 02 - 00			118803			
8658 - 00 - 112 - 00 - 00 - 00			13338			
2202 - 02 - 104 - 64 - 45 - 01	133	453	19-JAN-21	926710	784804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	141906	
0028 - 00 - 107 - 00 - 00 - 00			2650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		33766				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2202 - 02 - 104 - 64 - 45 - 01 134 454 19-JAN-21				2480537	1838349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	642188	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		567000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		39523				
8658 - 00 - 112 - 00 - 00 - 00		29000				
2202 - 02 - 104 - 64 - 45 - 01 135 455 19-JAN-21				6164556	4685801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1478755	
0028 - 00 - 107 - 00 - 00 - 00		13900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		355				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		1307500				
8011 - 00 - 107 - 00 - 00 - 00		2595				
8342 - 00 - 117 - 01 - 02 - 00		122805				
8658 - 00 - 112 - 00 - 00 - 00		31500				
2202 - 02 - 104 - 64 - 45 - 01 136 456 19-JAN-21				1933854	1459482	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	474372	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		386500				
8011 - 00 - 107 - 00 - 00 - 00		745				
8342 - 00 - 117 - 01 - 02 - 00		44087				
8658 - 00 - 112 - 00 - 00 - 00		37600				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	137	457	19-JAN-21	1242591	975192	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	267399	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		35204				
8658 - 00 - 112 - 00 - 00 - 00		6500				
2202 - 02 - 104 - 64 - 45 - 01	138	458	19-JAN-21	1070774	751617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	319157	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		16007				
2202 - 02 - 104 - 64 - 45 - 01	139	459	19-JAN-21	1331233	1001625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	329608	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		34350				
8658 - 00 - 112 - 00 - 00 - 00		6313				
2202 - 02 - 104 - 64 - 45 - 01	147	467	19-JAN-21	54067	49257	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4810	
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		4575				

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			148	468	19-JAN-21	2334646	1814494
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	520152
0028 - 00 - 107 - 00 - 00 - 00			5450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			467000				
8011 - 00 - 107 - 00 - 00 - 00			960				
8342 - 00 - 117 - 01 - 02 - 00			46602				
2202 - 02 - 104 - 64 - 45 - 01			150	470	19-JAN-21	4839058	3556766
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1282292
0028 - 00 - 107 - 00 - 00 - 00			10575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			275				
8009 - 01 - 101 - 00 - 00 - 00			1152200				
8011 - 00 - 107 - 00 - 00 - 00			1980				
8342 - 00 - 117 - 01 - 02 - 00			95262				
8658 - 00 - 112 - 00 - 00 - 00			22000				
2202 - 02 - 104 - 64 - 45 - 01			13	50	07-JAN-21	179874	153171
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	26703
8009 - 01 - 101 - 00 - 00 - 00			20000			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			6143				
8011 - 00 - 107 - 00 - 00 - 00			150				
2202 - 02 - 104 - 64 - 45 - 01			151	510	19-JAN-21	1578147	1127608
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	450539
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			424000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			13994				
8658 - 00 - 112 - 00 - 00 - 00			8000				
2202 - 02 - 104 - 64 - 45 - 01			152	511	19-JAN-21	958248	789395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	168853
0028 - 00 - 107 - 00 - 00 - 00			2825			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East						
<====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		138000				
8011 - 00 - 107 - 00 - 00 - 00		380				
8342 - 00 - 117 - 01 - 02 - 00		21538				
8658 - 00 - 112 - 00 - 00 - 00		6000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	153	512	19-JAN-21	1141743	900983	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240760	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		224000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		13115				
2202 - 02 - 104 - 64 - 45 - 01	154	513	19-JAN-21	1831257	1446630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	384627	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		339000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		34687				
8658 - 00 - 112 - 00 - 00 - 00		5500				
2202 - 02 - 104 - 64 - 45 - 01	155	514	19-JAN-21	76000	65765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	156	515	19-JAN-21	23625	21643	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1982	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				1837		
2202 - 02 - 104 - 64 - 45 - 01				157	516	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2202 - 02 - 104 - 64 - 45 - 01				159	518	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				8250		
0030 - 02 - 102 - 00 - 00 - 00				210		
8009 - 01 - 101 - 00 - 00 - 00				771100		
8011 - 00 - 107 - 00 - 00 - 00				1515		
8342 - 00 - 117 - 01 - 02 - 00				66995		
8658 - 00 - 112 - 00 - 00 - 00				38000		
2202 - 02 - 104 - 64 - 45 - 01				161	520	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				6475		
0030 - 02 - 102 - 00 - 00 - 00				170		
8009 - 01 - 101 - 00 - 00 - 00				485000		
8011 - 00 - 107 - 00 - 00 - 00				1165		
8342 - 00 - 117 - 01 - 02 - 00				70387		
8658 - 00 - 112 - 00 - 00 - 00				29000		
2202 - 02 - 104 - 64 - 45 - 01				162	521	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3650		
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				175000		
8011 - 00 - 107 - 00 - 00 - 00				555		
8342 - 00 - 117 - 01 - 02 - 00				20123		

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			12000			
2202 - 02 - 104 - 64 - 45 - 01			163 522 19-JAN-21	3938377	3255982	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	682395	
0028 - 00 - 107 - 00 - 00 - 00			10025	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			260			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			482000			
8011 - 00 - 107 - 00 - 00 - 00			1950			
8342 - 00 - 117 - 01 - 02 - 00			164236			
8658 - 00 - 112 - 00 - 00 - 00			23624			
2202 - 02 - 104 - 64 - 45 - 01			164 523 19-JAN-21	654011	584304	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	69707	
0028 - 00 - 107 - 00 - 00 - 00			1925	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			295			
8342 - 00 - 117 - 01 - 02 - 00			27437			
2202 - 02 - 104 - 64 - 45 - 01			165 524 19-JAN-21	1319538	975287	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	344251	
0028 - 00 - 107 - 00 - 00 - 00			3075	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			317500			
8011 - 00 - 107 - 00 - 00 - 00			500			
8342 - 00 - 117 - 01 - 02 - 00			23096			
2202 - 02 - 104 - 64 - 45 - 01			166 525 19-JAN-21	972008	838102	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	133906	
0028 - 00 - 107 - 00 - 00 - 00			2800	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			430			
8342 - 00 - 117 - 01 - 02 - 00			40601			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	167	526	19-JAN-21	748250	606076	
<=====Deduction Classification=====>				NET DED:-	142174	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			2125			
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			25694			
2202 - 02 - 104 - 64 - 45 - 01	168	527	19-JAN-21	3985383	3082026	
<=====Deduction Classification=====>				NET DED:-	903357	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			9325			
0030 - 02 - 102 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			720300			
8011 - 00 - 107 - 00 - 00 - 00			1755			
8342 - 00 - 117 - 01 - 02 - 00			82737			
8658 - 00 - 112 - 00 - 00 - 00			89000			
2202 - 02 - 104 - 64 - 45 - 01	172	531	19-JAN-21	3509746	2225363	
<=====Deduction Classification=====>				NET DED:-	1284383	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			6975			
0030 - 02 - 102 - 00 - 00 - 00			190			
0216 - 01 - 106 - 02 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			1244500			
8011 - 00 - 107 - 00 - 00 - 00			1120			
8342 - 00 - 117 - 01 - 02 - 00			31193			
8443 - 00 - 103 - 00 - 00 - 00			200			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01	173	532	19-JAN-21	932231	748592	
<=====Deduction Classification=====>				NET DED:-	183639	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			2450			
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			17749			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				6000		
2202 - 02 - 104 - 64 - 45 - 01 174 533 19-JAN-21				3980012	3170726	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	809286	
0028 - 00 - 107 - 00 - 00 - 00				9975	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				260		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				678000		
8011 - 00 - 107 - 00 - 00 - 00				1725		
8342 - 00 - 117 - 01 - 02 - 00				98726		
8658 - 00 - 112 - 00 - 00 - 00				20500		
2202 - 02 - 104 - 64 - 45 - 01 175 534 19-JAN-21				2118627	1509291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	609336	
0028 - 00 - 107 - 00 - 00 - 00				5050	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				130		
0216 - 01 - 106 - 02 - 00 - 00				200		
8009 - 01 - 101 - 00 - 00 - 00				490000		
8011 - 00 - 107 - 00 - 00 - 00				1095		
8342 - 00 - 117 - 01 - 02 - 00				55261		
8658 - 00 - 112 - 00 - 00 - 00				57600		
2202 - 02 - 104 - 64 - 45 - 01 176 535 19-JAN-21				124026	93761	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				60		
2202 - 02 - 104 - 64 - 45 - 01 177 536 19-JAN-21				1159738	906471	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253267	
0028 - 00 - 107 - 00 - 00 - 00				2925	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				212000		
8011 - 00 - 107 - 00 - 00 - 00				505		

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			37757			
2202 - 02 - 104 - 64 - 45 - 01 179 538 19-JAN-21				2238048	1667496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	570552	
0028 - 00 - 107 - 00 - 00 - 00			5675	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			522000			
8011 - 00 - 107 - 00 - 00 - 00			865			
8342 - 00 - 117 - 01 - 02 - 00			41862			
2202 - 02 - 104 - 64 - 45 - 01 213 622 21-JAN-21				1409637	1016105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	393532	
0028 - 00 - 107 - 00 - 00 - 00			3875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			336000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			34457			
8658 - 00 - 112 - 00 - 00 - 00			18500			
2202 - 02 - 104 - 64 - 45 - 01 214 623 21-JAN-21				6430767	4952460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1478307	
0028 - 00 - 107 - 00 - 00 - 00			14775	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			380			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			1229600			
8011 - 00 - 107 - 00 - 00 - 00			2650			
8342 - 00 - 117 - 01 - 02 - 00			152102			
8658 - 00 - 112 - 00 - 00 - 00			78000			
2202 - 02 - 104 - 64 - 45 - 01 217 626 21-JAN-21				3084028	2427529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	656499	
0028 - 00 - 107 - 00 - 00 - 00			7525	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			544000			
8011 - 00 - 107 - 00 - 00 - 00			1440			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		98339				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 45 - 01	219	628	21-JAN-21	1235009	1044079	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190930	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		174000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		13280				
2202 - 02 - 104 - 64 - 45 - 01	220	629	21-JAN-21	1643806	1329559	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	314247	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		730				
8342 - 00 - 117 - 01 - 02 - 00		64817				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2202 - 02 - 104 - 64 - 45 - 01	221	630	21-JAN-21	3586168	2731417	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	854751	
0028 - 00 - 107 - 00 - 00 - 00		8300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		713400				
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		71181				
8658 - 00 - 112 - 00 - 00 - 00		60000				
2202 - 02 - 104 - 64 - 45 - 02	402	1074	27-JAN-21	7800	7795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	234	647	21-JAN-21	177900	177830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	146	466	19-JAN-21	43000	42985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	145	465	19-JAN-21	43000	42985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	144	464	19-JAN-21	26233	26218	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	143	463	19-JAN-21	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	142	462	19-JAN-21	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	141	461	19-JAN-21	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	127	447	19-JAN-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 02	126	446	19-JAN-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 02	125	445	19-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	4	35	07-JAN-21	16800	16790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	3	34	07-JAN-21	177900	177830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 84 <====Deduction Classification====>	84	317	15-JAN-21	3600	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70208	
2202 - 02 - 104 - 64 - 45 - 02 82 <====Deduction Classification====>	82	315	15-JAN-21	12000	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02 81 <====Deduction Classification====>	81	314	15-JAN-21	10800	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02 74 <====Deduction Classification====>	74	270	12-JAN-21	18000	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02 73 <====Deduction Classification====>	73	269	12-JAN-21	18000	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02 72 <====Deduction Classification====>	72	268	12-JAN-21	110000	NET DED:-	
			Deduction Amount		525	
					DDO CODE:-	
					70208	
0028 - 00 - 107 - 00 - 00 - 00			500			
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 104 - 64 - 45 - 02 68 <====Deduction Classification====>	68	264	12-JAN-21	10000	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02 66 <====Deduction Classification====>	66	262	12-JAN-21	5667	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02 46 <====Deduction Classification====>	46	171	11-JAN-21	398175	NET DED:-	
			Deduction Amount		1235	
					DDO CODE:-	
					70208	
0028 - 00 - 107 - 00 - 00 - 00			1125			
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 45 - 02 44 <====Deduction Classification====>	44	169	11-JAN-21	18000	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02 43 <====Deduction Classification====>	43	168	11-JAN-21	18000	NET DED:-	
			Deduction Amount		5	
					DDO CODE:-	
					70208	
0030 - 02 - 102 - 00 - 00 - 00			5			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	236	649	21-JAN-21	124450	124395	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	67	263	12-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	83	316	15-JAN-21	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	233	646	21-JAN-21	379900	379155	
<====Deduction Classification====> Deduction Amount				NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02	286	753	22-JAN-21	117725	117670	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	519	1164	28-JAN-21	363175	362315	
<====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	19	107	08-JAN-21	222900	222820	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01	109	415	18-JAN-21	901782	771598	
<====Deduction Classification====> Deduction Amount				NET DED:-	130184	
0028 - 00 - 107 - 00 - 00 - 00			2025	DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			97000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			30654			
2202 - 03 - 103 - 69 - 00 - 01	39	72	08-JAN-21	2098497	2098487	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70211	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 01				288	755	22-JAN-21	94804	94789	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02				79	306	15-JAN-21	9752	9747	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02				110	416	18-JAN-21	372450	371110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				90					
2202 - 03 - 103 - 69 - 00 - 02				316	807	22-JAN-21	9747	9742	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70211	
2202 - 80 - 001 - 60 - 00 - 02				564	1291	29-JAN-21	1259725	1259180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				545			DDO CODE:-	350209	
2202 - 80 - 001 - 60 - 00 - 02				545	1231	28-JAN-21	168000	167950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				544	1230	28-JAN-21	546000	545820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				543	1229	28-JAN-21	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				510	1152	28-JAN-21	87000	86975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				506	1148	28-JAN-21	168000	167950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				505	1147	28-JAN-21	550475	550205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270			DDO CODE:-	350214	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				504	1146	28-JAN-21	129000	128955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				499	1141	28-JAN-21	77600	77555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				444	953	27-JAN-21	379775	379590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	350210	
2202 - 80 - 001 - 60 - 00 - 02				443	952	27-JAN-21	210000	209915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	350210	
2202 - 80 - 001 - 60 - 00 - 02				562	1269	29-JAN-21	470300	470070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	350213	
2202 - 80 - 001 - 60 - 00 - 02				529	1176	28-JAN-21	41225	41205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350212	
2202 - 80 - 001 - 60 - 00 - 02				259	690	22-JAN-21	561000	560795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	350216	
2202 - 80 - 001 - 60 - 00 - 02				260	691	22-JAN-21	504125	503880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	350216	
2202 - 80 - 001 - 60 - 00 - 02				278	719	22-JAN-21	421000	420850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	350216	
2202 - 80 - 001 - 60 - 00 - 02				561	1268	29-JAN-21	567000	566810	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	350213	
2202 - 80 - 001 - 60 - 00 - 02				528	1175	28-JAN-21	108000	107960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350212	
2202 - 80 - 001 - 60 - 00 - 02				187	578	20-JAN-21	504125	503880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	350216	

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1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01			592	936	29-JAN-21	453835	361412
<====Deduction Classification====>			Deduction Amount			NET DED:-	92423
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			83000				
8011 - 00 - 107 - 00 - 00 - 00			160				
8342 - 00 - 117 - 01 - 02 - 00			8108				
2202 - 01 - 101 - 63 - 46 - 01			594	938	29-JAN-21	331348	256664
<====Deduction Classification====>			Deduction Amount			NET DED:-	74684
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			3744				
2202 - 01 - 101 - 63 - 46 - 01			55	78	05-JAN-21	93708	93663
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01			576	920	29-JAN-21	317189	288332
<====Deduction Classification====>			Deduction Amount			NET DED:-	28857
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			19000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			8682				
2202 - 01 - 101 - 63 - 46 - 01			577	921	29-JAN-21	438297	372122
<====Deduction Classification====>			Deduction Amount			NET DED:-	66175
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			65000				
8011 - 00 - 107 - 00 - 00 - 00			150				
2202 - 01 - 101 - 63 - 46 - 01			593	937	29-JAN-21	631478	481161
<====Deduction Classification====>			Deduction Amount			NET DED:-	150317
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - West						
<====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		145000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		3672				
2202 - 01 - 101 - 63 - 46 - 01		62	84	05-JAN-21	86584	86564
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		350429
2202 - 01 - 101 - 63 - 46 - 01		580	924	29-JAN-21	426573	386956
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		39617
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		13162				
2202 - 01 - 101 - 63 - 46 - 01		591	935	29-JAN-21	574790	492380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		82410
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 46 - 01		67	89	05-JAN-21	277973	277933
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		350429
2202 - 01 - 101 - 63 - 46 - 01		397	735	27-JAN-21	11663	11658
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350429
2202 - 01 - 101 - 63 - 46 - 01		233	409	18-JAN-21	52197	52192
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350429
2202 - 01 - 101 - 63 - 46 - 01		234	410	18-JAN-21	12604	12599
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350429

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01				235	411	18-JAN-21	8631	8626	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				236	414	18-JAN-21	7398	7393	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				56	79	05-JAN-21	52060	52035	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				58	80	05-JAN-21	74802	74762	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				59	81	05-JAN-21	47128	47103	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				60	82	05-JAN-21	47676	47646	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				61	83	05-JAN-21	71651	71621	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				63	85	05-JAN-21	66308	66278	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				64	86	05-JAN-21	46580	46560	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				65	87	05-JAN-21	34524	34509	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				66	88	05-JAN-21	63568	63538	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01				69	90	05-JAN-21	68500	68465	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350429	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	70	91	05-JAN-21	53704	53669	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	574	918	29-JAN-21	299703	251670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48033	
0028 - 00 - 107 - 00 - 00 - 00			1050	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			140			
8342 - 00 - 117 - 01 - 02 - 00			16813			
2202 - 01 - 101 - 63 - 46 - 01	575	919	29-JAN-21	601368	497382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103986	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2202 - 01 - 101 - 63 - 46 - 01	578	922	29-JAN-21	261889	242014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19875	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			13935			
2202 - 01 - 101 - 63 - 46 - 01	579	923	29-JAN-21	326208	289257	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36951	
0028 - 00 - 107 - 00 - 00 - 00			1050	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			20721			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			581	925	29-JAN-21	254902	224485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30417
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			9477				
2202 - 01 - 101 - 63 - 46 - 01			385	720	27-JAN-21	5709239	4741487
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	967752
0028 - 00 - 107 - 00 - 00 - 00			14650			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00			375				
8009 - 01 - 101 - 00 - 00 - 00			851000				
8011 - 00 - 107 - 00 - 00 - 00			2280				
8342 - 00 - 117 - 01 - 02 - 00			99447				
2202 - 01 - 101 - 63 - 46 - 01			308	563	19-JAN-21	99914	69649
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2202 - 01 - 101 - 63 - 46 - 01			595	939	29-JAN-21	29876	29871
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01			596	940	29-JAN-21	46375	46370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01			597	941	29-JAN-21	122659	122654
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01			582	926	29-JAN-21	418932	373045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45887
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			35000				

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			9477				
2202 - 01 - 101 - 63 - 46 - 01			583	927	29-JAN-21	537067	452336
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		84731
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			22851				
2202 - 01 - 101 - 63 - 46 - 01			584	928	29-JAN-21	395005	333559
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		61446
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			54000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			6271				
2202 - 01 - 101 - 63 - 46 - 01			586	930	29-JAN-21	354042	288102
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		65940
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-		350429
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 - 46 - 01			587	931	29-JAN-21	955273	711368
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		243905
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			233000				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			8085				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	588	932	29-JAN-21	485329	381186	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104143	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5733				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 01 - 101 - 63 - 46 - 01	589	933	29-JAN-21	721284	578744	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142540	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		10425				
2202 - 01 - 101 - 63 - 46 - 01	590	934	29-JAN-21	317237	251297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350429	
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 - 46 - 01	453	872	28-JAN-21	8433	8428	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01	221	389	18-JAN-21	15618	15613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	376	711	27-JAN-21	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	409	765	27-JAN-21	76857	76817	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	410	766	27-JAN-21	81570	81525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	7	20	05-JAN-21	10960	10955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	8	21	05-JAN-21	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	9	22	05-JAN-21	14385	14380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	172	313	13-JAN-21	73250	73245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	174	315	13-JAN-21	73375	73370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	175	316	13-JAN-21	88250	88245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	290	485	19-JAN-21	404668	369220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35448	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		33743				
2202 - 01 - 101 - 63 - 46 - 01	291	486	19-JAN-21	1367903	1066113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	301790	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		295000				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			510			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 01 - 101 - 63 - 46 - 01	477	904	28-JAN-21	142686	142681	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	173	314	13-JAN-21	88250	88245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	289	484	19-JAN-21	85714	77479	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01	411	767	27-JAN-21	38908	38888	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	412	768	27-JAN-21	87132	87097	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	71	100	06-JAN-21	13592	12061	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1531	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1516			
2202 - 01 - 101 - 63 - 46 - 01	486	1008	29-JAN-21	732381	467552	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	264829	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			255000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			4341			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		3608				
2202 - 01 - 101 - 63 - 46 - 01		487	1009	29-JAN-21	418706	371531
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 47175		
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 350432		
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		46000				
2202 - 01 - 101 - 63 - 46 - 01		413	769	27-JAN-21	85625	85590
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 01		417	781	27-JAN-21	9042	9037
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 01		373	708	27-JAN-21	17250	15220
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2030		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 350431		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01		535	1068	29-JAN-21	820829	693143
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 127686		
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:- 350431		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		102500				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		22441				
2202 - 01 - 101 - 63 - 46 - 01		536	1069	29-JAN-21	425932	364752
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 61180		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350431		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	537	1070	29-JAN-21	603012	481367	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	121645	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 46 - 01	539	1072	29-JAN-21	205308	187004	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18304	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17364				
2202 - 01 - 101 - 63 - 46 - 01	540	1073	29-JAN-21	29375	26840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	541	1074	29-JAN-21	29375	26840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	542	1075	29-JAN-21	333814	264130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69684	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350431	
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		3744				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 01 - 101 - 63 - 46 - 01			543	1076	29-JAN-21	380209
<=====Deduction Classification=====>			Deduction Amount			354955
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			1000			25254
0030 - 02 - 102 - 00 - 00 - 00			25			350431
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			9079			
2202 - 01 - 101 - 63 - 46 - 01			546	1079	29-JAN-21	832706
<=====Deduction Classification=====>			Deduction Amount			713553
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			2200			119153
0030 - 02 - 102 - 00 - 00 - 00			55			350431
8009 - 01 - 101 - 00 - 00 - 00			97000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			19598			
2202 - 01 - 101 - 63 - 46 - 01			547	1080	29-JAN-21	775900
<=====Deduction Classification=====>			Deduction Amount			678156
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			1925			97744
0030 - 02 - 102 - 00 - 00 - 00			50			350431
8009 - 01 - 101 - 00 - 00 - 00			81000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			14484			
2202 - 01 - 101 - 63 - 46 - 01			137	228	11-JAN-21	93900
<=====Deduction Classification=====>			Deduction Amount			93850
						NET DED:-
						DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			50			50
2202 - 01 - 101 - 63 - 46 - 01			545	1078	29-JAN-21	296774
<=====Deduction Classification=====>			Deduction Amount			259874
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			925			36900
0030 - 02 - 102 - 00 - 00 - 00			25			350431
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			12800			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	538	1071	29-JAN-21	189053	175666	
<====Deduction Classification====> Deduction Amount				NET DED:-	13387	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					15	
8009 - 01 - 101 - 00 - 00 - 00					4000	
8011 - 00 - 107 - 00 - 00 - 00					90	
8342 - 00 - 117 - 01 - 02 - 00					8682	
2202 - 01 - 101 - 63 - 46 - 01	544	1077	29-JAN-21	29375	26840	
<====Deduction Classification====> Deduction Amount				NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					5	
8011 - 00 - 107 - 00 - 00 - 00					30	
8342 - 00 - 117 - 01 - 02 - 00					2375	
2202 - 01 - 101 - 63 - 46 - 01	374	709	27-JAN-21	24250	22220	
<====Deduction Classification====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					5	
8011 - 00 - 107 - 00 - 00 - 00					5	
8342 - 00 - 117 - 01 - 02 - 00					1895	
2202 - 01 - 101 - 63 - 46 - 01	371	706	27-JAN-21	13911	13901	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350431	
8011 - 00 - 107 - 00 - 00 - 00					5	
2202 - 01 - 101 - 63 - 46 - 01	372	707	27-JAN-21	17250	15220	
<====Deduction Classification====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					5	
8011 - 00 - 107 - 00 - 00 - 00					5	
8342 - 00 - 117 - 01 - 02 - 00					1895	
2202 - 01 - 101 - 63 - 46 - 01	375	710	27-JAN-21	24250	22220	
<====Deduction Classification====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					5	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	387	723	27-JAN-21	17250	15220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	388	724	27-JAN-21	24250	22220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	389	725	27-JAN-21	24250	22220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	242	428	18-JAN-21	13800	13790	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 46 - 01	243	429	18-JAN-21	24250	22220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	246	432	18-JAN-21	37875	37870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01	247	433	18-JAN-21	8631	8626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01	244	430	18-JAN-21	17250	15220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	630	992	29-JAN-21	7108914	5976213	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1132701	
0028 - 00 - 107 - 00 - 00 - 00			17650	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			460			
8009 - 01 - 101 - 00 - 00 - 00			837500			
8011 - 00 - 107 - 00 - 00 - 00			2760			
8342 - 00 - 117 - 01 - 02 - 00			175510			
8658 - 00 - 112 - 00 - 00 - 00			98821			
2202 - 01 - 101 - 63 - 46 - 01	72	101	06-JAN-21	17250	15215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	488	1010	29-JAN-21	445969	328453	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117516	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			4341			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	489	1011	29-JAN-21	655894	486911	
<=====Deduction Classification=====>				NET DED:-	168983	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		2338				
2202 - 01 - 101 - 63 - 46 - 01	490	1012	29-JAN-21	422679	359489	
<=====Deduction Classification=====>				NET DED:-	63190	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10015				
8658 - 00 - 112 - 00 - 00 - 00		7000				
2202 - 01 - 101 - 63 - 46 - 01	492	1014	29-JAN-21	324428	200163	
<=====Deduction Classification=====>				NET DED:-	124265	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		121000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	493	1015	29-JAN-21	659739	548794	
<=====Deduction Classification=====>				NET DED:-	110945	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	494	1016	29-JAN-21	737829	579330	
<=====Deduction Classification=====>				NET DED:-	158499	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00		1725				
0030 - 02 - 102 - 00 - 00 - 00		45				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		1084				
2202 - 01 - 101 - 63 - 46 - 01 495 1017 29-JAN-21				261615	225271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36344	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3639				
2202 - 01 - 101 - 63 - 46 - 01 496 1018 29-JAN-21				545029	361319	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	183710	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01 73 102 06-JAN-21				17250	15215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01 491 1013 29-JAN-21				487021	355846	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		150				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	499	1021	29-JAN-21	151378	135908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 46 - 01	498	1020	29-JAN-21	270794	175089	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01	500	1022	29-JAN-21	48500	44390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4110	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3790				
2202 - 01 - 101 - 63 - 46 - 01	501	1023	29-JAN-21	208918	153872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55046	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350432	
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		4341				
2202 - 01 - 101 - 63 - 46 - 01	74	103	06-JAN-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1895				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	76	105	06-JAN-21	24250	22215	
<====Deduction Classification====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	77	106	06-JAN-21	96375	96370	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	78	107	06-JAN-21	390923	390918	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	79	108	06-JAN-21	18160	18155	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	75	104	06-JAN-21	24250	22215	
<====Deduction Classification====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	497	1019	29-JAN-21	371304	345381	
<====Deduction Classification====> Deduction Amount				NET DED:-	25923	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15748				
2202 - 01 - 101 - 63 - 46 - 01	607	954	29-JAN-21	291755	236474	
<====Deduction Classification====> Deduction Amount				NET DED:-	55281	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 46 - 01		471	898	28-JAN-21	812939	745198
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		67741
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		46731				
2202 - 01 - 101 - 63 - 46 - 01		608	956	29-JAN-21	1454528	1259360
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		195168
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		37768				
2202 - 01 - 101 - 63 - 46 - 01		616	964	29-JAN-21	1190811	927262
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		263549
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		24629				
2202 - 01 - 101 - 63 - 46 - 01		617	965	29-JAN-21	1421681	1176615
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		245066
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		216000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		24546				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	508	1037	29-JAN-21	888691	631627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	257064	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		239000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		4575				
8658 - 00 - 112 - 00 - 00 - 00		11109				
2202 - 01 - 101 - 63 - 46 - 01	514	1043	29-JAN-21	385552	294612	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 46 - 01	551	1084	29-JAN-21	55896	55876	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	566	1099	29-JAN-21	508347	438198	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70149	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		18439				
2202 - 01 - 101 - 63 - 46 - 01	519	1048	29-JAN-21	262181	239368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22813	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		140				
8342 - 00 - 117 - 01 - 02 - 00		21538				
2202 - 01 - 101 - 63 - 46 - 01	506	1035	29-JAN-21	276638	252086	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24552	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	350430	

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				160			
8342 - 00 - 117 - 01 - 02 - 00				23237			
2202 - 01 - 101 - 63 - 46 - 01			507	1036	29-JAN-21	617034	546889
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70145
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				68500			
8011 - 00 - 107 - 00 - 00 - 00				210			
2202 - 01 - 101 - 63 - 46 - 01			509	1038	29-JAN-21	369023	308083
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60940
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2202 - 01 - 101 - 63 - 46 - 01			510	1039	29-JAN-21	346281	255341
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				90000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2202 - 01 - 101 - 63 - 46 - 01			511	1040	29-JAN-21	24250	22220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1895			
2202 - 01 - 101 - 63 - 46 - 01			513	1042	29-JAN-21	14375	14365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00				5			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	515	1044	29-JAN-21	80702	73606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7096	
0028 - 00 - 107 - 00 - 00 - 00			325	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			6716			
2202 - 01 - 101 - 63 - 46 - 01	516	1045	29-JAN-21	427104	389282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37822	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			36177			
2202 - 01 - 101 - 63 - 46 - 01	517	1046	29-JAN-21	436242	346067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90175	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 46 - 01	518	1047	29-JAN-21	508347	438198	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70149	
8342 - 00 - 117 - 01 - 02 - 00			18439	DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00			220			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			1450			
0030 - 02 - 102 - 00 - 00 - 00			40			
2202 - 01 - 101 - 63 - 46 - 01	520	1049	29-JAN-21	1019067	770919	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248148	
0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			245000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8658 - 00 - 112 - 00 - 00 - 00			298			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	548	1081	29-JAN-21	14796	14791	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	549	1082	29-JAN-21	62311	62306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	550	1083	29-JAN-21	18906	18901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	552	1085	29-JAN-21	46375	46370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	559	1092	29-JAN-21	17250	15220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	560	1093	29-JAN-21	17250	15220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	561	1094	29-JAN-21	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01	562	1095	29-JAN-21	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01		563	1096	29-JAN-21	24250	22220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350430		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01		564	1097	29-JAN-21	24250	22220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350430		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 46 - 01		565	1098	29-JAN-21	1438686	1245114
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	193572
0028 - 00 - 107 - 00 - 00 - 00			3475	DDO CODE:- 350430		
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			169000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			20482			
2202 - 01 - 101 - 63 - 46 - 01		19	32	05-JAN-21	13015	13010
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 350430		
2202 - 01 - 101 - 63 - 46 - 01		20	33	05-JAN-21	193307	193222
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:- 350430		
2202 - 01 - 101 - 63 - 46 - 01		631	993	29-JAN-21	1586911	1349425
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	237486
0028 - 00 - 107 - 00 - 00 - 00			3650	DDO CODE:- 350430		
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			216000			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		565				
8342 - 00 - 117 - 01 - 02 - 00		17176				
2202 - 01 - 101 - 63 - 46 - 02	222	397	18-JAN-21	11129	11124	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350437		
2202 - 01 - 101 - 63 - 46 - 02	149	241	11-JAN-21	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 02	602	949	29-JAN-21	9000	8995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350433		
2202 - 01 - 101 - 63 - 46 - 02	530	1062	29-JAN-21	207000	206925	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:- 350432		
2202 - 01 - 101 - 63 - 46 - 02	505	1027	29-JAN-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350432		
2202 - 01 - 101 - 63 - 46 - 02	138	229	11-JAN-21	5000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 02	139	231	11-JAN-21	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 02	140	232	11-JAN-21	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 02	141	233	11-JAN-21	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 02	142	234	11-JAN-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350431		

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	143	235	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	144	236	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	145	237	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	146	238	11-JAN-21	11000	10995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	147	239	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	148	240	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	603	950	29-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	150	242	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	151	243	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	152	244	11-JAN-21	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	153	245	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	154	246	11-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			155	247	11-JAN-21	13200	13195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02			241	427	18-JAN-21	51000	50985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			245	431	18-JAN-21	35600	35585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			333	651	25-JAN-21	288000	287920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			502	1024	29-JAN-21	8500	8495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			503	1025	29-JAN-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			504	1026	29-JAN-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350432	
2202 - 01 - 107 - 66 - 00 - 01			50	7	05-JAN-21	9693	9688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01			286	481	19-JAN-21	834268	749266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85002	
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			52007					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 01 - 107 - 66 - 00 - 01			169	283	12-JAN-21	361158	327176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33982	
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	70414	

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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				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						32502				
2202 - 01 - 107 - 66 - 00 - 02						288	483	19-JAN-21	42000	41985
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01						399	737	27-JAN-21	6855206	5675286
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1179920
0028 - 00 - 107 - 00 - 00 - 00						17550		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00						500				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						1009500				
8011 - 00 - 107 - 00 - 00 - 00						3570				
8342 - 00 - 117 - 01 - 02 - 00						145650				
2202 - 02 - 001 - 58 - 46 - 01						198	344	13-JAN-21	29647	29632
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01						129	209	08-JAN-21	28125	25727
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2398
8342 - 00 - 117 - 01 - 02 - 00						2258		DDO CODE:-		70414
8011 - 00 - 107 - 00 - 00 - 00						10				
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 001 - 58 - 46 - 01						128	208	08-JAN-21	30875	28189
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2686
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2516				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01	478	1000	29-JAN-21	54478	44243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 001 - 58 - 46 - 02	332	648	25-JAN-21	569925	569645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02	452	853	28-JAN-21	179335	179245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	313	602	19-JAN-21	343675	343505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02	125	181	07-JAN-21	173550	173460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	300	505	19-JAN-21	359550	359375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02	124	97	06-JAN-21	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02	122	95	06-JAN-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02	634	999	29-JAN-21	408000	407860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	123	96	06-JAN-21	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02	6	19	05-JAN-21	360275	360100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350436	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	203	349	13-JAN-21	9237	8202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1035	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1025			
2202 - 02 - 104 - 64 - 46 - 01	208	354	13-JAN-21	1106518	1013744	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92774	
0028 - 00 - 107 - 00 - 00 - 00			3200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			61500			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			27554			
2202 - 02 - 104 - 64 - 46 - 01	212	367	15-JAN-21	31236	31231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	252	443	18-JAN-21	1162573	936629	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225944	
0028 - 00 - 107 - 00 - 00 - 00			3050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			460			
8342 - 00 - 117 - 01 - 02 - 00			27354			
2202 - 02 - 104 - 64 - 46 - 01	254	445	18-JAN-21	814836	704637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110199	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			280			
8342 - 00 - 117 - 01 - 02 - 00			13864			
8658 - 00 - 112 - 00 - 00 - 00			9000			
2202 - 02 - 104 - 64 - 46 - 01	268	459	18-JAN-21	504605	329617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	174988	
0028 - 00 - 107 - 00 - 00 - 00			1275	DDO CODE:-	70414	

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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			160000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			13408			
2202 - 02 - 104 - 64 - 46 - 01		269	460	18-JAN-21	1382233	1058940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	323293
0028 - 00 - 107 - 00 - 00 - 00			3425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			30877			
8658 - 00 - 112 - 00 - 00 - 00			23256			
2202 - 02 - 104 - 64 - 46 - 01		274	465	18-JAN-21	2458265	1882777
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	575488
0028 - 00 - 107 - 00 - 00 - 00			5825		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			535000			
8011 - 00 - 107 - 00 - 00 - 00			910			
8342 - 00 - 117 - 01 - 02 - 00			33603			
2202 - 02 - 104 - 64 - 46 - 01		277	468	18-JAN-21	3107221	2601563
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	505658
0028 - 00 - 107 - 00 - 00 - 00			8350		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			220			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			382000			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			89833			
8658 - 00 - 112 - 00 - 00 - 00			23420			
2202 - 02 - 104 - 64 - 46 - 01		278	469	18-JAN-21	1043494	907374
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	136120
0028 - 00 - 107 - 00 - 00 - 00			2600		DDO CODE:-	70414

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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				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		23050				
2202 - 02 - 104 - 64 - 46 - 01 279 470 18-JAN-21				465637	398358	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67279	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		20394				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 46 - 01 283 478 19-JAN-21				1429171	1158278	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270893	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		230500				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		21248				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 46 - 01 287 482 19-JAN-21				773859	668098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105761	
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		79000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		24161				
2202 - 02 - 104 - 64 - 46 - 01 292 487 19-JAN-21				1658185	1421823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	236362	
0028 - 00 - 107 - 00 - 00 - 00		4325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		115				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		155500				
8011 - 00 - 107 - 00 - 00 - 00		695				
8342 - 00 - 117 - 01 - 02 - 00		53727				
8658 - 00 - 112 - 00 - 00 - 00		22000				
2202 - 02 - 104 - 64 - 46 - 01		294	489	19-JAN-21	670724	554726
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		115998
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		295				
8342 - 00 - 117 - 01 - 02 - 00		13303				
8658 - 00 - 112 - 00 - 00 - 00		13000				
2202 - 02 - 104 - 64 - 46 - 01		296	491	19-JAN-21	749693	585235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		164458
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		142000				
8011 - 00 - 107 - 00 - 00 - 00		305				
8342 - 00 - 117 - 01 - 02 - 00		19973				
2202 - 02 - 104 - 64 - 46 - 01		298	495	19-JAN-21	8248	8243
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		299	497	19-JAN-21	218336	218231
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		301	530	19-JAN-21	1698581	1333671
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		364910
0028 - 00 - 107 - 00 - 00 - 00		4675		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		750				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		40622				
8658 - 00 - 112 - 00 - 00 - 00		8738				
2202 - 02 - 104 - 64 - 46 - 01		303	532	19-JAN-21	913477	755025
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	158452	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		25577				
2202 - 02 - 104 - 64 - 46 - 01		307	539	19-JAN-21	586976	509100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	77876	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		22746				
8658 - 00 - 112 - 00 - 00 - 00		16000				
2202 - 02 - 104 - 64 - 46 - 01		317	626	21-JAN-21	736893	574966
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161927	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		19527				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 46 - 01		327	643	25-JAN-21	1106530	864876
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	241654	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		183000				
8011 - 00 - 107 - 00 - 00 - 00		435				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		40599				
8658 - 00 - 112 - 00 - 00 - 00		14645				
2202 - 02 - 104 - 64 - 46 - 01		329	645	25-JAN-21	1374869	1071376
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	303493	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		46133				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 02 - 104 - 64 - 46 - 01		330	646	25-JAN-21	1225190	1070189
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155001	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		21411				
2202 - 02 - 104 - 64 - 46 - 01		424	795	28-JAN-21	1398559	1034177
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	364382	
0028 - 00 - 107 - 00 - 00 - 00		3675		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		314000				
8011 - 00 - 107 - 00 - 00 - 00		605				
8342 - 00 - 117 - 01 - 02 - 00		29202				
8658 - 00 - 112 - 00 - 00 - 00		16800				
2202 - 02 - 104 - 64 - 46 - 01		426	797	28-JAN-21	1139990	932131
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	207859	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		435				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		38294				
2202 - 02 - 104 - 64 - 46 - 01		432	806	28-JAN-21	1371980	979974
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 392006		
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		19211				
8658 - 00 - 112 - 00 - 00 - 00		59000				
2202 - 02 - 104 - 64 - 46 - 01		441	821	28-JAN-21	29375	26840
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2535		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 02 - 104 - 64 - 46 - 01		454	877	28-JAN-21	51327	46751
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4576		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 02 - 104 - 64 - 46 - 01		455	878	28-JAN-21	24250	22220
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2030		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 02 - 104 - 64 - 46 - 01		465	889	28-JAN-21	1037386	857997
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 179389		
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		85				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		43044				
8658 - 00 - 112 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 46 - 01 258 449 18-JAN-21				29375	26865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2510	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 02 - 104 - 64 - 46 - 01 262 453 18-JAN-21				1040114	846120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	193994	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		161500				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		29344				
2202 - 02 - 104 - 64 - 46 - 01 264 455 18-JAN-21				885435	813474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	71961	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		39441				
2202 - 02 - 104 - 64 - 46 - 01 265 456 18-JAN-21				494823	444649	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50174	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		19294				

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7 Education							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			334	657	27-JAN-21	1515372	1253170
<====Deduction Classification====>			Deduction Amount			NET DED:-	262202
0028 - 00 - 107 - 00 - 00 - 00			4275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			156000				
8011 - 00 - 107 - 00 - 00 - 00			695				
8342 - 00 - 117 - 01 - 02 - 00			74122				
8658 - 00 - 112 - 00 - 00 - 00			27000				
2202 - 02 - 104 - 64 - 46 - 01			338	661	27-JAN-21	1907512	1467194
<====Deduction Classification====>			Deduction Amount			NET DED:-	440318
0028 - 00 - 107 - 00 - 00 - 00			4725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			393000				
8011 - 00 - 107 - 00 - 00 - 00			795				
8342 - 00 - 117 - 01 - 02 - 00			24173				
8658 - 00 - 112 - 00 - 00 - 00			17500				
2202 - 02 - 104 - 64 - 46 - 01			339	672	27-JAN-21	43244	39374
<====Deduction Classification====>			Deduction Amount			NET DED:-	3870
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			3650				
2202 - 02 - 104 - 64 - 46 - 01			340	673	27-JAN-21	43244	39374
<====Deduction Classification====>			Deduction Amount			NET DED:-	3870
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			3650				
2202 - 02 - 104 - 64 - 46 - 01			341	675	27-JAN-21	70665	70630
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	117	165	06-JAN-21	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01	119	167	06-JAN-21	17250	15220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01	194	340	13-JAN-21	47834	42640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5194	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			4914			
2202 - 02 - 104 - 64 - 46 - 01	195	341	13-JAN-21	26500	24259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2202 - 02 - 104 - 64 - 46 - 01	196	342	13-JAN-21	26500	24259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2202 - 02 - 104 - 64 - 46 - 01	199	345	13-JAN-21	22375	19865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2510	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 02 - 104 - 64 - 46 - 01 200 346 13-JAN-21				22375	19865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2510	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 02 - 104 - 64 - 46 - 01 201 347 13-JAN-21				22375	19865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2510	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 02 - 104 - 64 - 46 - 01 305 537 19-JAN-21				914257	603763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310494	
0028 - 00 - 107 - 00 - 00 - 00			2325	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			282000			
8011 - 00 - 107 - 00 - 00 - 00			350			
8342 - 00 - 117 - 01 - 02 - 00			13759			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2202 - 02 - 104 - 64 - 46 - 01 439 819 28-JAN-21				678416	555942	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122474	
0028 - 00 - 107 - 00 - 00 - 00			1925	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			92000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			18229			
8658 - 00 - 112 - 00 - 00 - 00			10000			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	599	946	29-JAN-21	44525	44515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	280	474	19-JAN-21	11508	11503	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	256	447	18-JAN-21	1936914	1380215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	556699	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		502000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		39149				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 02 - 104 - 64 - 46 - 01	259	450	18-JAN-21	780228	643273	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136955	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		33615				
8658 - 00 - 112 - 00 - 00 - 00		15690				
2202 - 02 - 104 - 64 - 46 - 01	260	451	18-JAN-21	1846405	1412309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	434096	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		293000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		64046				
8658 - 00 - 112 - 00 - 00 - 00		71000				
2202 - 02 - 104 - 64 - 46 - 01	261	452	18-JAN-21	395610	354013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41597	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			24897			
2202 - 02 - 104 - 64 - 46 - 01		356	690	27-JAN-21	947933	782535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165398
0028 - 00 - 107 - 00 - 00 - 00			2775		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			137000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			25143			
2202 - 02 - 104 - 64 - 46 - 01		361	695	27-JAN-21	64938	64913
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		384	719	27-JAN-21	2328017	1768659
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	559358
0028 - 00 - 107 - 00 - 00 - 00			5725		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			432000			
8011 - 00 - 107 - 00 - 00 - 00			940			
8342 - 00 - 117 - 01 - 02 - 00			45454			
8658 - 00 - 112 - 00 - 00 - 00			75089			
2202 - 02 - 104 - 64 - 46 - 01		395	731	27-JAN-21	832002	703824
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	128178
0028 - 00 - 107 - 00 - 00 - 00			2475		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			25248			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	396	732	27-JAN-21	1048976	745615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	303361	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		19306				
8658 - 00 - 112 - 00 - 00 - 00		36000				
2202 - 02 - 104 - 64 - 46 - 01	407	750	27-JAN-21	1943453	1492652	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450801	
0028 - 00 - 107 - 00 - 00 - 00		4775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		378300				
8011 - 00 - 107 - 00 - 00 - 00		755				
8342 - 00 - 117 - 01 - 02 - 00		25190				
8658 - 00 - 112 - 00 - 00 - 00		41656				
2202 - 02 - 104 - 64 - 46 - 01	408	751	27-JAN-21	70370	64168	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6202	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5967				
2202 - 02 - 104 - 64 - 46 - 01	418	783	27-JAN-21	1272352	1040160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	232192	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		173000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		35077				
8658 - 00 - 112 - 00 - 00 - 00		20465				
2202 - 02 - 104 - 64 - 46 - 01	419	784	27-JAN-21	1706486	1406938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	299548	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		246000				
8011 - 00 - 107 - 00 - 00 - 00		670				
8342 - 00 - 117 - 01 - 02 - 00		25928				
8658 - 00 - 112 - 00 - 00 - 00		23000				
2202 - 02 - 104 - 64 - 46 - 01 420 785 27-JAN-21				957529	783939	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173590	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		162000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		8705				
2202 - 02 - 104 - 64 - 46 - 01 468 895 28-JAN-21				2219707	1858987	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360720	
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		278000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		75830				
2202 - 02 - 104 - 64 - 46 - 01 567 911 29-JAN-21				911781	782634	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	129147	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		31227				
2202 - 02 - 104 - 64 - 46 - 01 568 912 29-JAN-21				13567	12041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1526	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1516				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	569	913	29-JAN-21	17250	15220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01	570	914	29-JAN-21	17250	15220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01	571	915	29-JAN-21	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01	572	916	29-JAN-21	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01	573	917	29-JAN-21	24250	22220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 02 - 104 - 64 - 46 - 01	529	1060	29-JAN-21	1591921	1353239	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	238682	
0028 - 00 - 107 - 00 - 00 - 00			4075	DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				105					
8009 - 01 - 101 - 00 - 00 - 00				200000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				33872					
2202 - 02 - 104 - 64 - 46 - 01				456	879	28-JAN-21	1523128	1261631	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		261497	
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				196000					
8011 - 00 - 107 - 00 - 00 - 00				675					
8342 - 00 - 117 - 01 - 02 - 00				60302					
2202 - 02 - 104 - 64 - 46 - 01				130	210	08-JAN-21	175000	174995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01				598	945	29-JAN-21	1827257	1483175	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		344082	
0028 - 00 - 107 - 00 - 00 - 00				5400		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				145					
8009 - 01 - 101 - 00 - 00 - 00				246000					
8011 - 00 - 107 - 00 - 00 - 00				885					
8342 - 00 - 117 - 01 - 02 - 00				77652					
8658 - 00 - 112 - 00 - 00 - 00				14000					
2202 - 02 - 104 - 64 - 46 - 01				618	966	29-JAN-21	456745	413225	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		43520	
0028 - 00 - 107 - 00 - 00 - 00				1325		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				35500					
8011 - 00 - 107 - 00 - 00 - 00				190					
8342 - 00 - 117 - 01 - 02 - 00				6470					

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			629	981	29-JAN-21	1109367	998362
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111005
0028 - 00 - 107 - 00 - 00 - 00			2775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			92000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			15690				
2202 - 02 - 104 - 64 - 46 - 01			632	997	29-JAN-21	2688304	2305002
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	383302
0028 - 00 - 107 - 00 - 00 - 00			6900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			180				
8009 - 01 - 101 - 00 - 00 - 00			235000				
8011 - 00 - 107 - 00 - 00 - 00			1130				
8342 - 00 - 117 - 01 - 02 - 00			77208				
8658 - 00 - 112 - 00 - 00 - 00			62884				
2202 - 02 - 104 - 64 - 46 - 01			214	382	18-JAN-21	13015	13010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			270	461	18-JAN-21	788366	628061
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160305
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			119000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			20850				
8658 - 00 - 112 - 00 - 00 - 00			18000				
2202 - 02 - 104 - 64 - 46 - 01			282	477	19-JAN-21	113614	83349
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			60				

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						295	490	19-JAN-21	3275401	2484249
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	791152
0028 - 00 - 107 - 00 - 00 - 00						7950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						205				
8009 - 01 - 101 - 00 - 00 - 00						694000				
8011 - 00 - 107 - 00 - 00 - 00						1410				
8342 - 00 - 117 - 01 - 02 - 00						59857				
8658 - 00 - 112 - 00 - 00 - 00						27730				
2202 - 02 - 104 - 64 - 46 - 01						118	166	06-JAN-21	24250	22220
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2030
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2202 - 02 - 104 - 64 - 46 - 01						281	476	19-JAN-21	299952	260849
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	39103
0028 - 00 - 107 - 00 - 00 - 00						1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						170				
8342 - 00 - 117 - 01 - 02 - 00						17773				
2202 - 02 - 104 - 64 - 46 - 01						266	457	18-JAN-21	131561	116326
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						15000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 46 - 01						366	700	27-JAN-21	3086226	2446192
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	640034
0028 - 00 - 107 - 00 - 00 - 00						7850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						205				
8009 - 01 - 101 - 00 - 00 - 00						545000				
8011 - 00 - 107 - 00 - 00 - 00						1385				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		77594				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 02 - 104 - 64 - 46 - 01 80		118	06-JAN-21	12523	12518	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 249		440	18-JAN-21	37812	37807	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 479		1001	29-JAN-21	91557	74322	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01 480		1002	29-JAN-21	91557	74322	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01 485		1007	29-JAN-21	1017167	813341	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	203826	
0028 - 00 - 107 - 00 - 00 - 00		2725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		24641				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 02 - 104 - 64 - 46 - 01 527		1058	29-JAN-21	695506	587160	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	108346	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		60				

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						26653				
8658 - 00 - 112 - 00 - 00 - 00						9248				
2202 - 02 - 104 - 64 - 46 - 01						528	1059	29-JAN-21	37629	37624
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01						5	14	05-JAN-21	14491	14481
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01						110	152	06-JAN-21	78453	73218
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5235
8011 - 00 - 107 - 00 - 00 - 00						30		DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00						5000				
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 01						111	153	06-JAN-21	78453	73218
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5235
8011 - 00 - 107 - 00 - 00 - 00						30		DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00						5000				
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 01						112	160	06-JAN-21	695506	587428
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		108078
0028 - 00 - 107 - 00 - 00 - 00						2100		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						265				
8342 - 00 - 117 - 01 - 02 - 00						26653				
8658 - 00 - 112 - 00 - 00 - 00						9000				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	115	163	06-JAN-21	17250	15220	
<====Deduction Classification====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 02 - 104 - 64 - 46 - 01	116	164	06-JAN-21	13567	13557	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01	202	348	13-JAN-21	22375	19865	
<====Deduction Classification====> Deduction Amount				NET DED:-	2510	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 02 - 104 - 64 - 46 - 02	240	424	18-JAN-21	36000	35990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	135	226	11-JAN-21	78000	77975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	156	248	11-JAN-21	13355	13350	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	157	249	11-JAN-21	13355	13350	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	158	250	11-JAN-21	470000	469840	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	159	251	11-JAN-21	78000	77975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350437	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	314	603	19-JAN-21	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	443	827	28-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	444	828	28-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	445	829	28-JAN-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	446	830	28-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	447	831	28-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	83	124	06-JAN-21	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	84	125	06-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	85	126	06-JAN-21	18000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	86	127	06-JAN-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	87	128	06-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	88	129	06-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 89 <====Deduction Classification====>	130	06-JAN-21	Deduction Amount	6500	6495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 90 <====Deduction Classification====>	131	06-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 91 <====Deduction Classification====>	132	06-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 92 <====Deduction Classification====>	133	06-JAN-21	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 93 <====Deduction Classification====>	134	06-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 94 <====Deduction Classification====>	135	06-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 95 <====Deduction Classification====>	136	06-JAN-21	Deduction Amount	12500	12495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 97 <====Deduction Classification====>	138	06-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 98 <====Deduction Classification====>	139	06-JAN-21	Deduction Amount	11500	11495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 100 <====Deduction Classification====>	141	06-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 101 <====Deduction Classification====>	142	06-JAN-21	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 103 <====Deduction Classification====>	144	06-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350429	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	585	929	29-JAN-21	264000	263915	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	99	140	06-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	102	143	06-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	96	137	06-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	335	658	27-JAN-21	510000	508365	
<====Deduction Classification====> Deduction Amount				NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 46 - 02	336	659	27-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	337	660	27-JAN-21	561000	558985	
<====Deduction Classification====> Deduction Amount				NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 46 - 02	342	676	27-JAN-21	11500	11495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	343	677	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	344	678	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	346	680	27-JAN-21	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	348	682	27-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	349	683	27-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	350	684	27-JAN-21	180000	179945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	351	685	27-JAN-21	61000	60980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	352	686	27-JAN-21	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	353	687	27-JAN-21	121000	120960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	354	688	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	355	689	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	357	691	27-JAN-21	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	358	692	27-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	359	693	27-JAN-21	242000	241310	
<====Deduction Classification====> Deduction Amount				NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	360	694	27-JAN-21	452000	450635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 46 - 02	362	696	27-JAN-21	54000	53980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	365	699	27-JAN-21	576500	574970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1530	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 46 - 02	367	701	27-JAN-21	24483	24473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	368	702	27-JAN-21	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	369	703	27-JAN-21	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	370	704	27-JAN-21	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	377	712	27-JAN-21	391000	389655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1345	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 46 - 02	378	713	27-JAN-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 02	379	714	27-JAN-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	380	715	27-JAN-21	32367	32357	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	381	716	27-JAN-21	13935	13930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	382	717	27-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	383	718	27-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	386	721	27-JAN-21	107500	107460	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	394	730	27-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	400	743	27-JAN-21	168000	167945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	401	744	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	402	745	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	403	746	27-JAN-21	9677	9672	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	404	747	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	405	748	27-JAN-21	555000	553355	
<====Deduction Classification====> Deduction Amount				NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 46 - 02			406 749 27-JAN-21	9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			416 773 27-JAN-21	75000	74975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			421 786 27-JAN-21	159000	158950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			164 261 12-JAN-21	50000	49860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 46 - 02			165 262 12-JAN-21	50000	49860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 46 - 02			166 263 12-JAN-21	86567	86537	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			167 264 12-JAN-21	123000	122595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 46 - 02			168 265 12-JAN-21	251000	250310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65			
2202 - 02 - 104 - 64 - 46 - 02			170 311 13-JAN-21	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	176	322	13-JAN-21	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	179	325	13-JAN-21	24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	180	326	13-JAN-21	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	181	327	13-JAN-21	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	182	328	13-JAN-21	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	183	329	13-JAN-21	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	185	331	13-JAN-21	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	186	332	13-JAN-21	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	187	333	13-JAN-21	35000	34865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 02	189	335	13-JAN-21	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	190	336	13-JAN-21	14400	14395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	191	337	13-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	345	679	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	422	787	27-JAN-21	84000	83975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	220	388	18-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	328	644	25-JAN-21	198000	197935	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	461	885	28-JAN-21	75000	74610	
<====Deduction Classification====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 46 - 02	481	1003	29-JAN-21	406500	405270	
<====Deduction Classification====> Deduction Amount				NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 46 - 02	126	188	07-JAN-21	38633	38618	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	463	887	28-JAN-21	172500	172445	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	364	698	27-JAN-21	98000	97725	
<====Deduction Classification====> Deduction Amount				NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 02 - 104 - 64 - 46 - 02	321	632	25-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	178	324	13-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	257	448	18-JAN-21	425000	423885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 46 - 02	430	801	28-JAN-21	169500	169435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	526	1057	29-JAN-21	433500	432620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 46 - 02	263	454	18-JAN-21	383500	382275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 46 - 02	267	458	18-JAN-21	322000	321040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 46 - 02	108	150	06-JAN-21	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	161	258	12-JAN-21	90000	89605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 46 - 02	184	330	13-JAN-21	33000	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	1	10	05-JAN-21	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	482	1004	29-JAN-21	15833	15828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	483	1005	29-JAN-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	484	1006	29-JAN-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	525	1056	29-JAN-21	528500	526980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1520	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 46 - 02	531	1064	29-JAN-21	44200	44180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	2	11	05-JAN-21	4333		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	81	119	06-JAN-21	87000	86975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	4	13	05-JAN-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	213	380	18-JAN-21	104226	104171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	273	464	18-JAN-21	379000	377660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 46 - 02			347	681	27-JAN-21	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			318	629	25-JAN-21	25000
<====Deduction Classification====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			476	903	28-JAN-21	13800
<====Deduction Classification====>			Deduction Amount			13795
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			3	12	05-JAN-21	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			171	312	13-JAN-21	2000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			363	697	27-JAN-21	73000
<====Deduction Classification====>			Deduction Amount			72855
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			188	334	13-JAN-21	35000
<====Deduction Classification====>			Deduction Amount			34865
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			104	146	06-JAN-21	33000
<====Deduction Classification====>			Deduction Amount			32990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			105	147	06-JAN-21	33000
<====Deduction Classification====>			Deduction Amount			32990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			106	148	06-JAN-21	22400
<====Deduction Classification====>			Deduction Amount			22390
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			107	149	06-JAN-21	30000
<====Deduction Classification====>			Deduction Amount			29990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70414

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	109	151	06-JAN-21	9677	9672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	113	161	06-JAN-21	124266	124216	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	114	162	06-JAN-21	433500	432620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 46 - 02	120	168	06-JAN-21	185000	184700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			50			
2202 - 02 - 104 - 64 - 46 - 02	127	189	07-JAN-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 46 - 02	131	212	08-JAN-21	314000	313290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 46 - 02	132	213	08-JAN-21	56366	56346	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	133	214	08-JAN-21	83000	82730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 46 - 02	134	215	08-JAN-21	83000	82730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	136	227	11-JAN-21	174000	173820	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 46 - 02	160	257	12-JAN-21	69001	68981	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	162	259	12-JAN-21	90000	89605	
<====Deduction Classification====> Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 46 - 02	163	260	12-JAN-21	24333	24323	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	319	630	25-JAN-21	140500	140455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	177	323	13-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	192	338	13-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	193	339	13-JAN-21	16667	16662	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	204	350	13-JAN-21	19167	19162	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	205	351	13-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	206	352	13-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02			207	353	13-JAN-21	361500
<=====Deduction Classification=====>			Deduction Amount			360405
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	1095
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			215	383	18-JAN-21	18194
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			216	384	18-JAN-21	24000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			217	385	18-JAN-21	24000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			218	386	18-JAN-21	5161
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			219	387	18-JAN-21	10000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			237	421	18-JAN-21	5333
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			238	422	18-JAN-21	10000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			239	423	18-JAN-21	10000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			248	434	18-JAN-21	11000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02				253	444	18-JAN-21	90000	89970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				255	446	18-JAN-21	162000	161950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				271	462	18-JAN-21	150000	149955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				272	463	18-JAN-21	395000	394010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 02 - 104 - 64 - 46 - 02				284	479	19-JAN-21	123000	122960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				285	480	19-JAN-21	174000	173820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55					
2202 - 02 - 104 - 64 - 46 - 02				293	488	19-JAN-21	171000	170945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				297	492	19-JAN-21	136500	136455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				302	531	19-JAN-21	565000	562870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2130	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 46 - 02				304	536	19-JAN-21	195000	194940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				306	538	19-JAN-21	70000	69975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	316	625	21-JAN-21	123000	122960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	320	631	25-JAN-21	10800	10795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	322	633	25-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	323	638	25-JAN-21	178500	178440	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	423	794	28-JAN-21	469500	467885	
<====Deduction Classification====> Deduction Amount				NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 46 - 02	425	796	28-JAN-21	136000	135955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	427	798	28-JAN-21	361500	360280	
<====Deduction Classification====> Deduction Amount				NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 46 - 02	428	799	28-JAN-21	15833	15828	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	57	8	05-JAN-21	27600	27590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	429	800	28-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 02	431	802	28-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	433	807	28-JAN-21	142500	142450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	434	814	28-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	435	815	28-JAN-21	4333		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	436	816	28-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	437	817	28-JAN-21	192000	191935	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	438	818	28-JAN-21	192000	191940	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	440	820	28-JAN-21	111000	110965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	459	883	28-JAN-21	75000	74610	
<====Deduction Classification====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 46 - 02	460	884	28-JAN-21	484000	482370	
<====Deduction Classification====> Deduction Amount				NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 46 - 02	462	886	28-JAN-21	52499	52484	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	464	888	28-JAN-21	48000	47985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	466	890	28-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	467	894	28-JAN-21	447000	445510	
<====Deduction Classification====> Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 46 - 02	469	896	28-JAN-21	251000	250310	
<====Deduction Classification====> Deduction Amount				NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 46 - 02	472	899	28-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	68	9	05-JAN-21	36000	35990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	473	900	28-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	474	901	28-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	475	902	28-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	619	967	29-JAN-21	190500	190435	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	628	980	29-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	633	998	29-JAN-21	331000	329670	
<====Deduction Classification====> Deduction Amount				NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 46 - 02			17 3 05-JAN-21	459000	458835	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	350434	
2202 - 02 - 104 - 64 - 46 - 02			315 624 21-JAN-21	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			326 641 25-JAN-21	9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			10 23 05-JAN-21	138000	137955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			11 24 05-JAN-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			12 25 05-JAN-21	18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			14 27 05-JAN-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			15 28 05-JAN-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			16 29 05-JAN-21	117000	116960	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			209 363 15-JAN-21	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02			210 364 15-JAN-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	211	365	15-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	312	594	19-JAN-21	186000	185940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	324	639	25-JAN-21	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	325	640	25-JAN-21	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	449	837	28-JAN-21	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	450	838	28-JAN-21	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	451	839	28-JAN-21	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	121	94	06-JAN-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	13	26	05-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	448	836	28-JAN-21	13200	13195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	532	1065	29-JAN-21	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350431	
2202 - 02 - 104 - 64 - 46 - 02	533	1066	29-JAN-21	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350431	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	534	1067	29-JAN-21	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350431	
2202 - 02 - 104 - 64 - 46 - 02	390	726	27-JAN-21	13200	13195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	391	727	27-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	392	728	27-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	393	729	27-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	331	647	25-JAN-21	514000	513800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	45	65	05-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	46	66	05-JAN-21	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	47	67	05-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	48	68	05-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	49	69	05-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	51	70	05-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 53	72	05-JAN-21		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 54	73	05-JAN-21		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 442	826	28-JAN-21		15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 43	63	05-JAN-21		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 25	38	05-JAN-21		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 29	42	05-JAN-21		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 553	1086	29-JAN-21		93000	92970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 226	402	18-JAN-21		11000	10995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 309	565	19-JAN-21		10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 40	60	05-JAN-21		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 52	71	05-JAN-21		102000	101965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02 457	880	28-JAN-21		18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350430	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	458	882	28-JAN-21	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	556	1089	29-JAN-21	48000	47985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	398	736	27-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	512	1041	29-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	521	1050	29-JAN-21	111000	110960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	522	1051	29-JAN-21	48000	47985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	523	1052	29-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	554	1087	29-JAN-21	1200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	555	1088	29-JAN-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	557	1090	29-JAN-21	48000	47985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	558	1091	29-JAN-21	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	21	34	05-JAN-21	66000	65975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			22	35	05-JAN-21	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			23	36	05-JAN-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			24	37	05-JAN-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			26	39	05-JAN-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			223	399	18-JAN-21	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			27	40	05-JAN-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			224	400	18-JAN-21	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			225	401	18-JAN-21	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			227	403	18-JAN-21	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			228	404	18-JAN-21	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			229	405	18-JAN-21	11500	11495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 02 - 104 - 64 - 46 - 02			230	406	18-JAN-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	231	407	18-JAN-21	132000	131955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	232	408	18-JAN-21	114000	113960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	28	41	05-JAN-21	8400	8395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	30	43	05-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	31	44	05-JAN-21	18500	18490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	32	45	05-JAN-21	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	33	46	05-JAN-21	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	34	47	05-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	35	48	05-JAN-21	13200	13195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	36	49	05-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	37	50	05-JAN-21	75000	74975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	310	566	19-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	311	567	19-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	38	58	05-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	39	59	05-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	41	61	05-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	42	62	05-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	44	64	05-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	606	953	29-JAN-21	8100	8095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	609	957	29-JAN-21	300000	299900	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	611	959	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	612	960	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	613	961	29-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	614	962	29-JAN-21	63000	62980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350433	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	615	963	29-JAN-21	159000	158945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	18	30	05-JAN-21	78000	77975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	82	123	06-JAN-21	105000	104965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	470	897	28-JAN-21	78000	77975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	600	947	29-JAN-21	216000	215925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	601	948	29-JAN-21	40000	39980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	604	951	29-JAN-21	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	605	952	29-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	610	958	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	524	1053	29-JAN-21	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 03 - 103 - 71 - 71 - 01	621	969	29-JAN-21	850065	726546	
<====Deduction Classification====> Deduction Amount				NET DED:-	123519	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			61000			
8011 - 00 - 107 - 00 - 00 - 00			495			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		34609				
8658 - 00 - 112 - 00 - 00 - 00		24800				
2202 - 03 - 103 - 71 - 71 - 01		627	975	29-JAN-21	88728	88673
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		623	971	29-JAN-21	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		622	970	29-JAN-21	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		620	968	29-JAN-21	19450	19440
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		626	974	29-JAN-21	40000	39990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01		275	466	18-JAN-21	1706341	1523361
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	182980	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		134457				
8658 - 00 - 112 - 00 - 00 - 00		2333				
2202 - 03 - 103 - 72 - 00 - 02		276	467	18-JAN-21	792000	788615
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3385	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 03 - 103 - 74 - 00 - 02		251	442	18-JAN-21	120000	119480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 01			197	343	13-JAN-21	274918	251215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23703
8342 - 00 - 117 - 01 - 02 - 00			12168			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			270				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			10000				
0028 - 00 - 107 - 00 - 00 - 00			550				
0030 - 02 - 102 - 00 - 00 - 00			15				
2202 - 03 - 103 - 75 - 00 - 01			415	771	27-JAN-21	274918	251215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23703
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			15				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			12168				
2202 - 03 - 103 - 75 - 00 - 02			414	770	27-JAN-21	507000	505255
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1745
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			120				
2202 - 03 - 103 - 75 - 00 - 02			250	441	18-JAN-21	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			624	972	29-JAN-21	337500	336295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00			80				
2202 - 80 - 001 - 60 - 00 - 02			625	973	29-JAN-21	337500	336295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00			80				

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01 36	227	25-JAN-21		169595	153868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15727	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	7167					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	7905					
2202 - 01 - 101 - 63 - 47 - 01 38	229	25-JAN-21		433091	356183	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	76908	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	5733					
2202 - 01 - 101 - 63 - 47 - 01 39	230	25-JAN-21		53727	49151	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576	
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	4341					
2202 - 01 - 101 - 63 - 47 - 01 40	231	25-JAN-21		36769	33545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3224	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3039					
2202 - 01 - 101 - 63 - 47 - 01 41	232	25-JAN-21		53727	49151	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00	4341			DDO CODE:-	350106	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01			42	233	25-JAN-21	53727 49151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4576
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			4341			
2202 - 01 - 101 - 63 - 47 - 01			43	234	25-JAN-21	53727 49151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4576
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			4341			
2202 - 01 - 101 - 63 - 47 - 01			44	235	25-JAN-21	513124 466539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 46585
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			20030			
2202 - 01 - 101 - 63 - 47 - 01			45	236	25-JAN-21	53727 49151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4576
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			4341			
2202 - 01 - 101 - 63 - 47 - 01			47	238	25-JAN-21	53727 49151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4576
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			4341			

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01			49	240	25-JAN-21	53727 49151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4576
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			4341			
2202 - 01 - 101 - 63 - 47 - 01			50	241	25-JAN-21	53727 49151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4576
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			4341			
2202 - 01 - 101 - 63 - 47 - 01			51	242	25-JAN-21	53727 49151
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4576
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			4341			
2202 - 01 - 101 - 63 - 47 - 01			96	322	27-JAN-21	416023 382782
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 33241
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			26921			
2202 - 01 - 101 - 63 - 47 - 01			140	408	28-JAN-21	78453 67218
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			11000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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7 Education										
106 Chief Pay and Accounts Officer - North										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01						135	389	27-JAN-21	232893	186188
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	46705
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						46000				
8011 - 00 - 107 - 00 - 00 - 00						90				
2202 - 01 - 101 - 63 - 47 - 01						136	390	27-JAN-21	209466	193336
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	16130
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						5000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						10425				
2202 - 01 - 101 - 63 - 47 - 01						137	391	27-JAN-21	301208	274029
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	27179
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						21500				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						4739				
2202 - 01 - 101 - 63 - 47 - 01						138	392	27-JAN-21	453819	405488
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	48331
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						21891				
2202 - 01 - 101 - 63 - 47 - 01						139	393	27-JAN-21	8768	8763
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01						28	175	21-JAN-21	698316	586436
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	111880
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350105

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				110000		
8011 - 00 - 107 - 00 - 00 - 00				240		
2202 - 01 - 101 - 63 - 47 - 01 15				162	21-JAN-21	843707
<=====Deduction Classification=====>				Deduction Amount		764275
0028 - 00 - 107 - 00 - 00 - 00				2200		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				51000		79432
8011 - 00 - 107 - 00 - 00 - 00				390		350105
8342 - 00 - 117 - 01 - 02 - 00				25787		
2202 - 01 - 101 - 63 - 47 - 01 17				164	21-JAN-21	352535
<=====Deduction Classification=====>				Deduction Amount		321817
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				15000		30718
8011 - 00 - 107 - 00 - 00 - 00				150		350105
8342 - 00 - 117 - 01 - 02 - 00				14543		
2202 - 01 - 101 - 63 - 47 - 01 18				165	21-JAN-21	356645
<=====Deduction Classification=====>				Deduction Amount		244129
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				107000		112516
8011 - 00 - 107 - 00 - 00 - 00				150		350105
8342 - 00 - 117 - 01 - 02 - 00				4341		
2202 - 01 - 101 - 63 - 47 - 01 19				166	21-JAN-21	134575
<=====Deduction Classification=====>				Deduction Amount		109764
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				20000		24811
8011 - 00 - 107 - 00 - 00 - 00				60		350105
8342 - 00 - 117 - 01 - 02 - 00				4341		

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	20	167	21-JAN-21	85578	75303	
<=====Deduction Classification=====>				NET DED:-	10275	
				DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00		325				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 47 - 01	21	168	21-JAN-21	501995	445455	
<=====Deduction Classification=====>				NET DED:-	56540	
				DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		43500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11630				
2202 - 01 - 101 - 63 - 47 - 01	22	169	21-JAN-21	755158	625192	
<=====Deduction Classification=====>				NET DED:-	129966	
				DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		22616				
2202 - 01 - 101 - 63 - 47 - 01	23	170	21-JAN-21	576023	501878	
<=====Deduction Classification=====>				NET DED:-	74145	
				DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 47 - 01	24	171	21-JAN-21	503139	419099	
<=====Deduction Classification=====>				NET DED:-	84040	
				DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11630				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2202 - 01 - 101 - 63 - 47 - 01		25	172	21-JAN-21	409205	365872
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		43333
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350105
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		38414				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		3744				
2202 - 01 - 101 - 63 - 47 - 01		26	173	21-JAN-21	276822	252412
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		24410
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350105
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		23470				
2202 - 01 - 101 - 63 - 47 - 01		27	174	21-JAN-21	311540	277453
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34087
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-		350105
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12987				
2202 - 01 - 101 - 63 - 47 - 01		29	176	21-JAN-21	949810	786514
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		163296
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-		350105
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		30396				

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7 Education							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01			30	179	21-JAN-21	82070	82065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01			16	163	21-JAN-21	127177	110974
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16203
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350105
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			5733				
2202 - 01 - 101 - 63 - 47 - 01			8	33	06-JAN-21	8838	8833
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01			6	31	06-JAN-21	4840	4835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01			80	288	27-JAN-21	394183	338008
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56175
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				
2202 - 01 - 101 - 63 - 47 - 01			81	289	27-JAN-21	518999	445733
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	73266
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			65000				
8011 - 00 - 107 - 00 - 00 - 00			190				
8342 - 00 - 117 - 01 - 02 - 00			6716				
2202 - 01 - 101 - 63 - 47 - 01			82	290	27-JAN-21	365091	318975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	46116
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			30000				

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7 Education							
106 Chief Pay and Accounts Officer - North							
<===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				14941			
2202 - 01 - 101 - 63 - 47 - 01 83			291	27-JAN-21	371304	320886	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50418	
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				9243			
2202 - 01 - 101 - 63 - 47 - 01 84			292	27-JAN-21	201529	182999	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	18530	
0028 - 00 - 107 - 00 - 00 - 00				725	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				20			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				17515			
2202 - 01 - 101 - 63 - 47 - 01 85			293	27-JAN-21	514832	413678	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	101154	
0028 - 00 - 107 - 00 - 00 - 00				1200	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				90000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				3744			
8658 - 00 - 112 - 00 - 00 - 00				6000			
2202 - 01 - 101 - 63 - 47 - 01 86			294	27-JAN-21	515195	449612	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65583	
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				23938			

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 87 <=====Deduction Classification=====>	295	27-JAN-21		581181	505751	
				NET DED:-	75430	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	40					
8009 - 01 - 101 - 00 - 00 - 00	46500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	27050					
2202 - 01 - 101 - 63 - 47 - 01 88 <=====Deduction Classification=====>	299	27-JAN-21		660045	513150	
				NET DED:-	146895	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	40					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	10015					
2202 - 01 - 101 - 63 - 47 - 01 90 <=====Deduction Classification=====>	301	27-JAN-21		293230	261010	
				NET DED:-	32220	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00	725					
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	29000					
8011 - 00 - 107 - 00 - 00 - 00	100					
8342 - 00 - 117 - 01 - 02 - 00	2375					
2202 - 01 - 101 - 63 - 47 - 01 91 <=====Deduction Classification=====>	302	27-JAN-21		268476	215420	
				NET DED:-	53056	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	150					
7610 - 00 - 202 - 62 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	30500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	11466					
2202 - 01 - 101 - 63 - 47 - 01 92 <=====Deduction Classification=====>	303	27-JAN-21		782184	639487	
				NET DED:-	142697	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00	1950					

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		20382				
2202 - 01 - 101 - 63 - 47 - 01		93	304	27-JAN-21	154029	137826
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		16203
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		350103
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		5733				
2202 - 01 - 101 - 63 - 47 - 01		94	305	27-JAN-21	788497	696415
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92082
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		40342				
2202 - 01 - 101 - 63 - 47 - 01		7	32	06-JAN-21	11927	11922
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350103
2202 - 01 - 101 - 63 - 47 - 01		89	300	27-JAN-21	371989	311473
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60516
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		4341				
2202 - 01 - 101 - 63 - 47 - 01		123	371	27-JAN-21	262759	246783
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15976
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		350104

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====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			9000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			6271			
2202 - 01 - 101 - 63 - 47 - 01 119 367 27-JAN-21 <=====Deduction Classification=====> Deduction Amount				557941	515979	
				NET DED:-	41962	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00			1550			
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			30117			
2202 - 01 - 101 - 63 - 47 - 01 120 368 27-JAN-21 <=====Deduction Classification=====> Deduction Amount				218782	190077	
				NET DED:-	28705	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			28000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 47 - 01 121 369 27-JAN-21 <=====Deduction Classification=====> Deduction Amount				260519	237626	
				NET DED:-	22893	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			7000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			14953			
2202 - 01 - 101 - 63 - 47 - 01 122 370 27-JAN-21 <=====Deduction Classification=====> Deduction Amount				260382	240306	
				NET DED:-	20076	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			4341			

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106 Chief Pay and Accounts Officer - North										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01						124	372	27-JAN-21	226785	208491
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18294
0028 - 00 - 107 - 00 - 00 - 00						725			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						5000				
8011 - 00 - 107 - 00 - 00 - 00						100				
8342 - 00 - 117 - 01 - 02 - 00						12449				
2202 - 01 - 101 - 63 - 47 - 01						125	373	27-JAN-21	812352	719638
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	92714
0028 - 00 - 107 - 00 - 00 - 00						1925			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						69000				
8011 - 00 - 107 - 00 - 00 - 00						340				
8342 - 00 - 117 - 01 - 02 - 00						21399				
2202 - 01 - 101 - 63 - 47 - 01						126	374	27-JAN-21	495574	429639
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65935
0028 - 00 - 107 - 00 - 00 - 00						1475			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						235				
8342 - 00 - 117 - 01 - 02 - 00						24185				
2202 - 01 - 101 - 63 - 47 - 01						127	375	27-JAN-21	232434	198471
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	33963
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						13023				
2202 - 01 - 101 - 63 - 47 - 01						128	376	27-JAN-21	152385	130644
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	21741
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						15000				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6271				
2202 - 01 - 101 - 63 - 47 - 01	129	377	27-JAN-21	187731	142261	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 47 - 01	130	380	27-JAN-21	306334	281793	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	24541	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		8646				
2202 - 01 - 101 - 63 - 47 - 01	131	381	27-JAN-21	805395	685841	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	119554	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		98000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		18954				
2202 - 01 - 101 - 63 - 47 - 01	132	382	27-JAN-21	162386	144916	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 47 - 01	133	387	27-JAN-21	757463	645658	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	111805	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	350104	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		19515				
2202 - 01 - 101 - 63 - 47 - 01		134	388	27-JAN-21	278708	229217
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	49491
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		8646				
2202 - 01 - 101 - 63 - 47 - 01		46	237	25-JAN-21	53727	49151
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4576
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		4341				
2202 - 01 - 101 - 63 - 47 - 01		48	239	25-JAN-21	53727	49151
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4576
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		4341				
2202 - 01 - 101 - 63 - 47 - 01		37	228	25-JAN-21	310935	256251
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	54684
0028 - 00 - 107 - 00 - 00 - 00		800				
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		3744				

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01 33			224	25-JAN-21		329029 287356
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 41673
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			5733			
2202 - 01 - 101 - 63 - 47 - 01 34			225	25-JAN-21		304780 278092
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 26688
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			15748			
2202 - 01 - 101 - 63 - 47 - 01 35			226	25-JAN-21		306825 274544
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32281
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350106
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			27000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2202 - 01 - 101 - 63 - 47 - 02 95			321	27-JAN-21		60000 59980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 350106
2202 - 01 - 101 - 63 - 47 - 02 97			323	27-JAN-21		70400 70365
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 350106
2202 - 01 - 101 - 63 - 47 - 02 141			418	28-JAN-21		511350 511165
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:- 350103
2202 - 01 - 101 - 63 - 47 - 02 118			364	27-JAN-21		15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350105

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	117	363	27-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2202 - 02 - 001 - 58 - 47 - 01	116	349	27-JAN-21	2694285	2086800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	607485	
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		455500				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		73196				
8658 - 00 - 112 - 00 - 00 - 00		68719				
2202 - 02 - 001 - 58 - 47 - 01	14	51	07-JAN-21	5265	5260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	13	50	07-JAN-21	6269	6264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	5	5	05-JAN-21	73021	73016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	103	336	27-JAN-21	451950	450460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 001 - 58 - 47 - 02	105	338	27-JAN-21	216000	215930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	108	341	27-JAN-21	249000	248915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	113	346	27-JAN-21	190450	190380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	115	348	27-JAN-21	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	142	437	29-JAN-21	108000	107965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	143	438	29-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	144	439	29-JAN-21	90000	89975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	145	440	29-JAN-21	63000	62980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	146	441	29-JAN-21	69000	68975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	147	442	29-JAN-21	69000	68975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	148	443	29-JAN-21	120000	119960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	149	444	29-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	150	445	29-JAN-21	144000	143955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	151	446	29-JAN-21	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	152	447	29-JAN-21	237425	237310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	114	347	27-JAN-21	197900	197830	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	58	254	25-JAN-21	468725	467225	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 001 - 58 - 47 - 02	31	208	22-JAN-21	47613	47598	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	53	249	25-JAN-21	139450	139400	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	55	251	25-JAN-21	118725	118675	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	60	256	25-JAN-21	534450	533050	
<====Deduction Classification====> Deduction Amount				NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 001 - 58 - 47 - 02	64	260	25-JAN-21	213725	213655	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	65	261	25-JAN-21	590450	588665	
<====Deduction Classification====> Deduction Amount				NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 001 - 58 - 47 - 02	67	263	25-JAN-21	174675	174610	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	69	265	25-JAN-21	239950	239870	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	71	267	25-JAN-21	215225	215145	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70107	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02 73 <====Deduction Classification=====>	269	25-JAN-21	Deduction Amount	188225	188160	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 75 <====Deduction Classification=====>	271	25-JAN-21	Deduction Amount	160000	159940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 76 <====Deduction Classification=====>	272	25-JAN-21	Deduction Amount	171675	171615	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 78 <====Deduction Classification=====>	274	25-JAN-21	Deduction Amount	278225	277395	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 100 <====Deduction Classification=====>	333	27-JAN-21	Deduction Amount	462450	461445	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 102 <====Deduction Classification=====>	335	27-JAN-21	Deduction Amount	236400	236310	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 1 <====Deduction Classification=====>	1	05-JAN-21	Deduction Amount	46032	46027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 107 <====Deduction Classification=====>	340	27-JAN-21	Deduction Amount	12240	12235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 52 <====Deduction Classification=====>	248	25-JAN-21	Deduction Amount	1164362	967483	
0028 - 00 - 107 - 00 - 00 - 00	2900			NET DED:-	196879	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	27168					
8658 - 00 - 112 - 00 - 00 - 00	36271					

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 47 - 01			56	252	25-JAN-21	1275898
<====Deduction Classification=====>			Deduction Amount			1088915
0028 - 00 - 107 - 00 - 00 - 00			3475			NET DED:- 186983
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			32878			
2202 - 02 - 104 - 64 - 47 - 01			57	253	25-JAN-21	59927
<====Deduction Classification=====>			Deduction Amount			47621
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 12306
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			30			
8658 - 00 - 112 - 00 - 00 - 00			12071			
2202 - 02 - 104 - 64 - 47 - 01			59	255	25-JAN-21	1179470
<====Deduction Classification=====>			Deduction Amount			975895
0028 - 00 - 107 - 00 - 00 - 00			3350			NET DED:- 203575
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			86030			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			41338			
8658 - 00 - 112 - 00 - 00 - 00			72302			
2202 - 02 - 104 - 64 - 47 - 01			61	257	25-JAN-21	9864
<====Deduction Classification=====>			Deduction Amount			9859
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 01			63	259	25-JAN-21	564695
<====Deduction Classification=====>			Deduction Amount			491558
0028 - 00 - 107 - 00 - 00 - 00			2000			NET DED:- 73137
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			290			
8342 - 00 - 117 - 01 - 02 - 00			30351			
8658 - 00 - 112 - 00 - 00 - 00			4441			

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106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 66			262	25-JAN-21	1665798	1342107	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	323691	
0028 - 00 - 107 - 00 - 00 - 00			4600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			235500				
8011 - 00 - 107 - 00 - 00 - 00			735				
8342 - 00 - 117 - 01 - 02 - 00			62806				
8658 - 00 - 112 - 00 - 00 - 00			19925				
2202 - 02 - 104 - 64 - 47 - 01 68			264	25-JAN-21	1273795	948662	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	325133	
0028 - 00 - 107 - 00 - 00 - 00			2925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			283000				
8011 - 00 - 107 - 00 - 00 - 00			440				
8342 - 00 - 117 - 01 - 02 - 00			13034				
8658 - 00 - 112 - 00 - 00 - 00			25659				
2202 - 02 - 104 - 64 - 47 - 01 70			266	25-JAN-21	758324	667407	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	90917	
0028 - 00 - 107 - 00 - 00 - 00			2025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			310				
8342 - 00 - 117 - 01 - 02 - 00			30456				
8658 - 00 - 112 - 00 - 00 - 00			8071				
2202 - 02 - 104 - 64 - 47 - 01 72			268	25-JAN-21	818572	684861	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	133711	
0028 - 00 - 107 - 00 - 00 - 00			2075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			112000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			19281				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01			74	270	25-JAN-21	228500 179954
<====Deduction Classification====>			Deduction Amount			NET DED:- 48546
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			7816			
2202 - 02 - 104 - 64 - 47 - 01			98	331	27-JAN-21	1218636 1020132
<====Deduction Classification====>			Deduction Amount			NET DED:- 198504
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:- 10102
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			43630			
8658 - 00 - 112 - 00 - 00 - 00			15979			
2202 - 02 - 104 - 64 - 47 - 01			77	273	25-JAN-21	1125947 973470
<====Deduction Classification====>			Deduction Amount			NET DED:- 152477
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			27062			
2202 - 02 - 104 - 64 - 47 - 01			79	275	25-JAN-21	2144900 1604076
<====Deduction Classification====>			Deduction Amount			NET DED:- 540824
0028 - 00 - 107 - 00 - 00 - 00			5425			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			478000			
8011 - 00 - 107 - 00 - 00 - 00			975			
8342 - 00 - 117 - 01 - 02 - 00			56284			
2202 - 02 - 104 - 64 - 47 - 01			99	332	27-JAN-21	41281 37944
<====Deduction Classification====>			Deduction Amount			NET DED:- 3337
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====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		3102				
2202 - 02 - 104 - 64 - 47 - 01		101	334	27-JAN-21	1336865	1151621
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		185244
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		95				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		125500				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		47783				
8658 - 00 - 112 - 00 - 00 - 00		7486				
2202 - 02 - 104 - 64 - 47 - 01		104	337	27-JAN-21	1214019	1086768
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		127251
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		93500				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		29976				
2202 - 02 - 104 - 64 - 47 - 01		106	339	27-JAN-21	138500	126435
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		12065
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		11370				
2202 - 02 - 104 - 64 - 47 - 01		109	342	27-JAN-21	812021	554263
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		257758
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		11174				

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106 Chief Pay and Accounts Officer - North						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				14179		
2202 - 02 - 104 - 64 - 47 - 01 110 343 27-JAN-21				539436	476987	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	62449
0028 - 00 - 107 - 00 - 00 - 00				1325	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				20849		
2202 - 02 - 104 - 64 - 47 - 01 111 344 27-JAN-21				522172	473525	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	48647
0028 - 00 - 107 - 00 - 00 - 00				1350	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				35000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				12052		
2202 - 02 - 104 - 64 - 47 - 01 112 345 27-JAN-21				3486042	2289591	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1196451
0028 - 00 - 107 - 00 - 00 - 00				7675	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				195		
8009 - 01 - 101 - 00 - 00 - 00				805000		
8011 - 00 - 107 - 00 - 00 - 00				1395		
8342 - 00 - 117 - 01 - 02 - 00				69639		
8658 - 00 - 112 - 00 - 00 - 00				312547		
2202 - 02 - 104 - 64 - 47 - 01 4 4 05-JAN-21				25345	25335	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 10 47 07-JAN-21				8962	8957	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 11 48 07-JAN-21				5033	5028	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01			12	49	07-JAN-21	20550	20545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			2	2	05-JAN-21	40000	39995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			62	258	25-JAN-21	36168	36163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			54	250	25-JAN-21	1425702	1160281
<====Deduction Classification====>			Deduction Amount			NET DED:-	265421
0028 - 00 - 107 - 00 - 00 - 00			3825			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			200000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			60911				
2202 - 02 - 104 - 64 - 47 - 02			153	448	29-JAN-21	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			32	221	22-JAN-21	116073	116013
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70107
7 Education							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 60 - 053 - 60 - 77 - 02			1	1369	25-NOV-19	695775	695435
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 45 - 01			221	627	19-JAN-21	52086	36821
<====Deduction Classification====>			Deduction Amount			NET DED:-	15265
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00			15000				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	113	350	13-JAN-21	61250	61245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	167	520	18-JAN-21	2734429	2281992	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	452437	
8658 - 00 - 112 - 00 - 00 - 00		19832		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		18615				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8009 - 01 - 101 - 00 - 00 - 00		406000				
0028 - 00 - 107 - 00 - 00 - 00		6800				
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 01 - 101 - 63 - 48 - 01	169	528	18-JAN-21	97965	89411	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8554	
8342 - 00 - 117 - 01 - 02 - 00		8014		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 48 - 01	170	529	18-JAN-21	1382240	1055007	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	327233	
8658 - 00 - 112 - 00 - 00 - 00		31642		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		6271				
8011 - 00 - 107 - 00 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		286000				
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 01 - 101 - 63 - 48 - 01	60	53	07-JAN-21	18632	18627	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	61	54	07-JAN-21	30825	30805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	209	608	19-JAN-21	1741399	1428991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	312408	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			24488			
8011 - 00 - 107 - 00 - 00 - 00			615			
8009 - 01 - 101 - 00 - 00 - 00			283000			
2202 - 01 - 101 - 63 - 48 - 01	210	609	19-JAN-21	1406119	1229987	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176132	
8342 - 00 - 117 - 01 - 02 - 00			17902	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			540			
8009 - 01 - 101 - 00 - 00 - 00			154000			
0028 - 00 - 107 - 00 - 00 - 00			3600			
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 48 - 01	212	611	19-JAN-21	383360	315914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67446	
8342 - 00 - 117 - 01 - 02 - 00			6271	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			60000			
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 01 - 101 - 63 - 48 - 01	216	616	19-JAN-21	592077	512409	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79668	
8342 - 00 - 117 - 01 - 02 - 00			9863	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			68000			
0028 - 00 - 107 - 00 - 00 - 00			1525			
0030 - 02 - 102 - 00 - 00 - 00			40			

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			240	662	19-JAN-21	14376	14366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 48 - 01			241	663	19-JAN-21	14376	14366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 48 - 01			242	664	19-JAN-21	14376	14366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 101 - 63 - 48 - 01			70	78	07-JAN-21	2939881	2474737
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	465144
8342 - 00 - 117 - 01 - 02 - 00			36669			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00			1095				
8009 - 01 - 101 - 00 - 00 - 00			420000				
0028 - 00 - 107 - 00 - 00 - 00			7200				
0030 - 02 - 102 - 00 - 00 - 00			180				
2202 - 01 - 101 - 63 - 48 - 01			71	79	07-JAN-21	1448952	1268244
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180708
8342 - 00 - 117 - 01 - 02 - 00			22243			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00			570				
8009 - 01 - 101 - 00 - 00 - 00			154000				
0028 - 00 - 107 - 00 - 00 - 00			3800				
0030 - 02 - 102 - 00 - 00 - 00			95				
2202 - 01 - 101 - 63 - 48 - 01			316	799	21-JAN-21	97000	88860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8140
8342 - 00 - 117 - 01 - 02 - 00			5810			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00			40				
0028 - 00 - 107 - 00 - 00 - 00			2270				
0030 - 02 - 102 - 00 - 00 - 00			20				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	72	80	07-JAN-21	1738522	1426114	
<=====Deduction Classification=====>				NET DED:-	312408	
				DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00		24488				
8011 - 00 - 107 - 00 - 00 - 00		615				
8009 - 01 - 101 - 00 - 00 - 00		283000				
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 01 - 101 - 63 - 48 - 01	317	800	21-JAN-21	97000	88860	
<=====Deduction Classification=====>				NET DED:-	8140	
				DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00		5810				
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		2270				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	318	801	21-JAN-21	97000	88860	
<=====Deduction Classification=====>				NET DED:-	8140	
				DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00		5810				
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		2270				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	74	82	07-JAN-21	1476948	1286875	
<=====Deduction Classification=====>				NET DED:-	190073	
				DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00		23623				
8011 - 00 - 107 - 00 - 00 - 00		555				
8009 - 01 - 101 - 00 - 00 - 00		162000				
0028 - 00 - 107 - 00 - 00 - 00		3800				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 01 - 101 - 63 - 48 - 01	109	308	12-JAN-21	434324	368156	
<=====Deduction Classification=====>				NET DED:-	66168	
				DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8658 - 00 - 112 - 00 - 00 - 00		4963				
8011 - 00 - 107 - 00 - 00 - 00		180				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	172	531	18-JAN-21	1429779	1065019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	364760	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00					540	
8009 - 01 - 101 - 00 - 00 - 00					350000	
0028 - 00 - 107 - 00 - 00 - 00					3600	
0030 - 02 - 102 - 00 - 00 - 00					90	
2202 - 01 - 101 - 63 - 48 - 01	59	52	07-JAN-21	2603		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	356	892	21-JAN-21	41922	41917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	254	681	19-JAN-21	4227		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	5	19	06-JAN-21	2816495	2421721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	394774	
8658 - 00 - 112 - 00 - 00 - 00				DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00					14500	
8011 - 00 - 107 - 00 - 00 - 00					73254	
8009 - 01 - 101 - 00 - 00 - 00					1085	
0028 - 00 - 107 - 00 - 00 - 00					298500	
0030 - 02 - 102 - 00 - 00 - 00					7250	
					185	
2202 - 01 - 101 - 63 - 48 - 01	92	216	08-JAN-21	280698	280548	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	93	217	08-JAN-21	148188	148113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01	111	310	12-JAN-21	4535500	3906873	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	628627	
8658 - 00 - 112 - 00 - 00 - 00				DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00					26500	
					119787	

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7 Education										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						1890				
8658 - 00 - 123 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						468000				
0028 - 00 - 107 - 00 - 00 - 00						12125				
0030 - 02 - 102 - 00 - 00 - 00						315				
2202 - 01 - 101 - 63 - 48 - 01						156	480	18-JAN-21	2820605	2425762
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		394843
8658 - 00 - 112 - 00 - 00 - 00						14500		DDO CODE:-		350321
8342 - 00 - 117 - 01 - 02 - 00						73313				
8011 - 00 - 107 - 00 - 00 - 00						1095				
8009 - 01 - 101 - 00 - 00 - 00						298500				
0028 - 00 - 107 - 00 - 00 - 00						7250				
0030 - 02 - 102 - 00 - 00 - 00						185				
2202 - 01 - 101 - 63 - 48 - 01						157	481	18-JAN-21	1355023	1208262
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		146761
8342 - 00 - 117 - 01 - 02 - 00						33451		DDO CODE:-		350321
8011 - 00 - 107 - 00 - 00 - 00						540				
8009 - 01 - 101 - 00 - 00 - 00						109000				
0028 - 00 - 107 - 00 - 00 - 00						3675				
0030 - 02 - 102 - 00 - 00 - 00						95				
2202 - 01 - 101 - 63 - 48 - 01						253	680	19-JAN-21	31647	31637
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01						255	682	19-JAN-21	52494	50184
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2310
8342 - 00 - 117 - 01 - 02 - 00						2290		DDO CODE:-		350321
0030 - 02 - 102 - 00 - 00 - 00						20				
2202 - 01 - 101 - 63 - 48 - 01						94	218	08-JAN-21	192817	173488
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		19329
8342 - 00 - 117 - 01 - 02 - 00						19279		DDO CODE:-		350321
0030 - 02 - 102 - 00 - 00 - 00						50				

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			438	1140	22-JAN-21	2090242	1555728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	534514
8342 - 00 - 117 - 01 - 02 - 00			9079			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00			720				
8009 - 01 - 101 - 00 - 00 - 00			520000				
0028 - 00 - 107 - 00 - 00 - 00			4600				
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 01 - 101 - 63 - 48 - 01			220	623	19-JAN-21	2009005	1601341
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	407664
8342 - 00 - 117 - 01 - 02 - 00			32304			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00			840				
8009 - 01 - 101 - 00 - 00 - 00			369000				
0028 - 00 - 107 - 00 - 00 - 00			5375				
0030 - 02 - 102 - 00 - 00 - 00			145				
2202 - 01 - 101 - 63 - 48 - 01			219	621	19-JAN-21	3727878	2744523
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	983355
8342 - 00 - 117 - 01 - 02 - 00			35755			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00			1395				
8009 - 01 - 101 - 00 - 00 - 00			937000				
0028 - 00 - 107 - 00 - 00 - 00			8975				
0030 - 02 - 102 - 00 - 00 - 00			230				
2202 - 01 - 101 - 63 - 48 - 01			636	1501	28-JAN-21	122067	122012
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01			637	1502	28-JAN-21	297290	294906
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2384
8342 - 00 - 117 - 01 - 02 - 00			2219			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00			165				
2202 - 01 - 101 - 63 - 48 - 01			638	1503	28-JAN-21	199198	182975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16223
8342 - 00 - 117 - 01 - 02 - 00			16188			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00			35				

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7 Education										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01						639	1504	28-JAN-21	171798	171693
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00						105			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						149	462	18-JAN-21	7997250	6666003
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1331247
8658 - 00 - 112 - 00 - 00 - 00						30183			DDO CODE:-	350326
8009 - 01 - 101 - 00 - 00 - 00						1118500				
8342 - 00 - 117 - 01 - 02 - 00						158434				
8011 - 00 - 107 - 00 - 00 - 00						3160				
0216 - 01 - 106 - 02 - 00 - 00						150				
0028 - 00 - 107 - 00 - 00 - 00						20300				
0030 - 02 - 102 - 00 - 00 - 00						520				
2202 - 01 - 101 - 63 - 48 - 01						349	839	21-JAN-21	179125	179115
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						271	702	19-JAN-21	4745713	3889118
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	856595
8658 - 00 - 112 - 00 - 00 - 00						42254			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00						75031				
8011 - 00 - 107 - 00 - 00 - 00						1870				
8009 - 01 - 101 - 00 - 00 - 00						726000				
0028 - 00 - 107 - 00 - 00 - 00						11150				
0030 - 02 - 102 - 00 - 00 - 00						290				
2202 - 01 - 101 - 63 - 48 - 01						392	946	21-JAN-21	17149	17144
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01						171	530	18-JAN-21	1593530	1351326
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	242204
8342 - 00 - 117 - 01 - 02 - 00						26114			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00						675				
8009 - 01 - 101 - 00 - 00 - 00						211000				
0028 - 00 - 107 - 00 - 00 - 00						4300				
0030 - 02 - 102 - 00 - 00 - 00						115				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	662	1205	27-JAN-21	128887	128882	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	621	1438	28-JAN-21	20150	20145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	4	2	05-JAN-21	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	106	305	12-JAN-21	69000	68995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	107	306	12-JAN-21	1054180	853202	
<====Deduction Classification====> Deduction Amount				NET DED:-	200978	
8658 - 00 - 112 - 00 - 00 - 00		15905		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		6458				
8011 - 00 - 107 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		176000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 01 - 101 - 63 - 48 - 01	13	41	06-JAN-21	1505774	1203462	
<====Deduction Classification====> Deduction Amount				NET DED:-	302312	
8342 - 00 - 117 - 01 - 02 - 00		8412		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		490				
8009 - 01 - 101 - 00 - 00 - 00		290000				
0028 - 00 - 107 - 00 - 00 - 00		3325				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 01 - 101 - 63 - 48 - 01	204	600	19-JAN-21	1566643	1277677	
<====Deduction Classification====> Deduction Amount				NET DED:-	288966	
8658 - 00 - 112 - 00 - 00 - 00		35000		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00		10811				
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		239000				
0028 - 00 - 107 - 00 - 00 - 00		3525				

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7 Education						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 48 - 01		595	1408	28-JAN-21	1577558	1385153
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	192405
8342 - 00 - 117 - 01 - 02 - 00			40225		DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00			690			
8009 - 01 - 101 - 00 - 00 - 00			147000			
0028 - 00 - 107 - 00 - 00 - 00			4375			
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 01 - 101 - 63 - 48 - 01		9	25	06-JAN-21	2266942	1766075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500867
8658 - 00 - 112 - 00 - 00 - 00			30000		DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00			37697			
8011 - 00 - 107 - 00 - 00 - 00			785			
8009 - 01 - 101 - 00 - 00 - 00			427000			
0028 - 00 - 107 - 00 - 00 - 00			5250			
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 01 - 101 - 63 - 48 - 01		10	38	06-JAN-21	857528	719562
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	137966
8658 - 00 - 112 - 00 - 00 - 00			5000		DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00			21551			
8011 - 00 - 107 - 00 - 00 - 00			310			
8009 - 01 - 101 - 00 - 00 - 00			109000			
0028 - 00 - 107 - 00 - 00 - 00			2050			
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 01 - 101 - 63 - 48 - 01		12	40	06-JAN-21	1542393	1270482
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	271911
8658 - 00 - 112 - 00 - 00 - 00			20000		DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00			8916			
8011 - 00 - 107 - 00 - 00 - 00			510			
8009 - 01 - 101 - 00 - 00 - 00			239000			
0028 - 00 - 107 - 00 - 00 - 00			3400			

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7 Education						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 01 - 101 - 63 - 48 - 01		14	42	06-JAN-21	1509168	1252092
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 257076		
8342 - 00 - 117 - 01 - 02 - 00		23951		DDO CODE:- 350325		
8011 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		228500				
0028 - 00 - 107 - 00 - 00 - 00		3925				
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 01 - 101 - 63 - 48 - 01		16	44	06-JAN-21	102928	82693
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:- 350325		
8009 - 01 - 101 - 00 - 00 - 00		20000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		190	586	18-JAN-21	24250	22215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2035		
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:- 350325		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		191	587	18-JAN-21	24250	22215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2035		
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:- 350325		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		192	588	18-JAN-21	17250	15215
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2035		
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:- 350325		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 101 - 63 - 48 - 01				200	596	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				1895		24250 NET DED:- DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00				10		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 101 - 63 - 48 - 01				201	597	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				1895		24250 NET DED:- DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00				10		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 101 - 63 - 48 - 01				202	598	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00				33000		960456 NET DED:- DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00				21551		
8011 - 00 - 107 - 00 - 00 - 00				360		
8009 - 01 - 101 - 00 - 00 - 00				129000		
0028 - 00 - 107 - 00 - 00 - 00				2250		
0030 - 02 - 102 - 00 - 00 - 00				60		
2202 - 01 - 101 - 63 - 48 - 01				203	599	19-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00				72000		2266942 NET DED:- DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00				37697		
8011 - 00 - 107 - 00 - 00 - 00				825		
8009 - 01 - 101 - 00 - 00 - 00				427000		
0028 - 00 - 107 - 00 - 00 - 00				5250		
0030 - 02 - 102 - 00 - 00 - 00				135		

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	300	758	20-JAN-21	1505774	1203442	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	302332	
8342 - 00 - 117 - 01 - 02 - 00		8412		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		510				
8009 - 01 - 101 - 00 - 00 - 00		290000				
0028 - 00 - 107 - 00 - 00 - 00		3325				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 01 - 101 - 63 - 48 - 01	372	913	21-JAN-21	1509168	1252092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	257076	
8342 - 00 - 117 - 01 - 02 - 00		23951		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		228500				
0028 - 00 - 107 - 00 - 00 - 00		3925				
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 01 - 101 - 63 - 48 - 01	205	601	19-JAN-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	218	620	19-JAN-21	1191086	1018871	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172215	
8342 - 00 - 117 - 01 - 02 - 00		3790		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		164800				
0028 - 00 - 107 - 00 - 00 - 00		3050				
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 01 - 101 - 63 - 48 - 01	67	71	07-JAN-21	52086	36821	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00		15000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	286	723	19-JAN-21	1391750	1040140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	351610	
8342 - 00 - 117 - 01 - 02 - 00		38575		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		585				
8009 - 01 - 101 - 00 - 00 - 00		308500				
0028 - 00 - 107 - 00 - 00 - 00		3850				
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 01 - 101 - 63 - 48 - 01	410	981	21-JAN-21	109278	102043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00		7000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	62	55	07-JAN-21	9316		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	282	717	19-JAN-21	1944201	1665221	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	278980	
8342 - 00 - 117 - 01 - 02 - 00		51960		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		765				
8009 - 01 - 101 - 00 - 00 - 00		221000				
0028 - 00 - 107 - 00 - 00 - 00		5125				
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 01 - 101 - 63 - 48 - 01	283	718	19-JAN-21	2193534	1689941	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	503593	
8342 - 00 - 117 - 01 - 02 - 00		24558		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		780				
8009 - 01 - 101 - 00 - 00 - 00		473000				
0028 - 00 - 107 - 00 - 00 - 00		5125				
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 01 - 101 - 63 - 48 - 01	353	846	21-JAN-21	12878	12702	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00		176		DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	354	848	21-JAN-21	42607	42602	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	75	85	07-JAN-21	83248	73013	
<====Deduction Classification====> Deduction Amount				NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	355	891	21-JAN-21	1918	1754	
<====Deduction Classification====> Deduction Amount				NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00		164		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	357	893	21-JAN-21	20550	20535	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	358	894	21-JAN-21	5891		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	359	896	21-JAN-21	2055	1879	
<====Deduction Classification====> Deduction Amount				NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00		176		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	393	947	21-JAN-21	146338	146333	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	394	950	21-JAN-21	1474119	980963	
<====Deduction Classification====> Deduction Amount				NET DED:-	493156	
8342 - 00 - 117 - 01 - 02 - 00		5335		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		484001				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 01 - 101 - 63 - 48 - 01	395	951	21-JAN-21	53048	37813	
<====Deduction Classification====> Deduction Amount				NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00		15000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							396	952	21-JAN-21	5545694	4132639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1413055
8658 - 00 - 112 - 00 - 00 - 00							22570				
8342 - 00 - 117 - 01 - 02 - 00							121235				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8009 - 01 - 101 - 00 - 00 - 00							1253000				
0028 - 00 - 107 - 00 - 00 - 00							13750				
0030 - 02 - 102 - 00 - 00 - 00							355				
2202 - 01 - 101 - 63 - 48 - 01							397	953	21-JAN-21	2409813	1826307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583506
8342 - 00 - 117 - 01 - 02 - 00							21926				
8011 - 00 - 107 - 00 - 00 - 00							930				
8009 - 01 - 101 - 00 - 00 - 00							554000				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							700				
2202 - 01 - 101 - 63 - 48 - 01							213	612	19-JAN-21	729561	638197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91364
8342 - 00 - 117 - 01 - 02 - 00							14309				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 48 - 01							69	77	07-JAN-21	592077	512409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79668
8342 - 00 - 117 - 01 - 02 - 00							9863				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							68000				
0028 - 00 - 107 - 00 - 00 - 00							1525				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			40			
2202 - 01 - 101 - 63 - 48 - 01			185 572 18-JAN-21	97000	88860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8140	
8342 - 00 - 117 - 01 - 02 - 00			7580	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			500			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 48 - 01			409 977 21-JAN-21	97000	88860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8140	
8342 - 00 - 117 - 01 - 02 - 00			5810	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			2270			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 48 - 01			312 789 21-JAN-21	69000	60860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	8140	
8342 - 00 - 117 - 01 - 02 - 00			5810	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			2270			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 48 - 01			211 610 19-JAN-21	2845584	2390675	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	454909	
8342 - 00 - 117 - 01 - 02 - 00			36669	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			1065			
8009 - 01 - 101 - 00 - 00 - 00			410000			
0028 - 00 - 107 - 00 - 00 - 00			7000			
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 01 - 101 - 63 - 48 - 01			435 1073 22-JAN-21	109326	109291	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			431 1069 22-JAN-21	48498	47738	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	760	
8342 - 00 - 117 - 01 - 02 - 00			740	DDO CODE:-	350322	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 48 - 01			432	1070	22-JAN-21	54252	53492	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 760			
8342 - 00 - 117 - 01 - 02 - 00			740		DDO CODE:- 350322			
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 48 - 01			433	1071	22-JAN-21	66582	65324	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 1258			
8342 - 00 - 117 - 01 - 02 - 00			1233		DDO CODE:- 350322			
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 48 - 01			434	1072	22-JAN-21	57540	56780	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 760			
8342 - 00 - 117 - 01 - 02 - 00			740		DDO CODE:- 350322			
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 48 - 01			114	364	13-JAN-21	14376	14371	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 350322			
2202 - 01 - 101 - 63 - 48 - 01			208	607	19-JAN-21	1476948	1286875	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 190073			
8342 - 00 - 117 - 01 - 02 - 00			23623		DDO CODE:- 350322			
8011 - 00 - 107 - 00 - 00 - 00			555					
8009 - 01 - 101 - 00 - 00 - 00			162000					
0028 - 00 - 107 - 00 - 00 - 00			3800					
0030 - 02 - 102 - 00 - 00 - 00			95					
2202 - 01 - 101 - 63 - 48 - 02			17	100	07-JAN-21	11400	11395	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 350322			
2202 - 01 - 101 - 63 - 48 - 02			82	93	07-JAN-21	9500	9495	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 350322			
2202 - 01 - 101 - 63 - 48 - 02			20	103	07-JAN-21	9500	9495	
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 350322			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 21 <====Deduction Classification====>	104	07-JAN-21		11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 22 <====Deduction Classification====>	105	07-JAN-21		9500	9495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 214 <====Deduction Classification====>	613	19-JAN-21		11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 237 <====Deduction Classification====>	655	19-JAN-21		49800	49775	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 272 <====Deduction Classification====>	703	19-JAN-21		177000	176940	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02 19 <====Deduction Classification====>	102	07-JAN-21		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 18 <====Deduction Classification====>	101	07-JAN-21		9500	9495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 88 <====Deduction Classification====>	99	07-JAN-21		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 87 <====Deduction Classification====>	98	07-JAN-21		11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 86 <====Deduction Classification====>	97	07-JAN-21		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 85 <====Deduction Classification====>	96	07-JAN-21		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 84 <====Deduction Classification====>	95	07-JAN-21		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	83	94	07-JAN-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	81	92	07-JAN-21	9500	9500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	80	91	07-JAN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	79	90	07-JAN-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	244	666	19-JAN-21	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	78	89	07-JAN-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2202 - 01 - 107 - 66 - 00 - 01	457	1198	27-JAN-21	56431	50749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5682	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70315	
8342 - 00 - 117 - 01 - 02 - 00		5417				
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 01 - 107 - 66 - 00 - 01	631	1449	28-JAN-21	56431	50749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5682	
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-	70315	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01	266	694	19-JAN-21	122477	117522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4955	
8342 - 00 - 117 - 01 - 02 - 00		4925		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00		30				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 01			641	1512	29-JAN-21	20692	18516
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2176
8342 - 00 - 117 - 01 - 02 - 00			1986			DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00			60				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 107 - 66 - 00 - 01			58	147	07-JAN-21	933584	734008
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199576
8342 - 00 - 117 - 01 - 02 - 00			36281			DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00			505				
8009 - 01 - 101 - 00 - 00 - 00			160000				
0028 - 00 - 107 - 00 - 00 - 00			2700				
0030 - 02 - 102 - 00 - 00 - 00			90				
2202 - 01 - 107 - 66 - 00 - 01			455	1196	27-JAN-21	56431	50749
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5682
8342 - 00 - 117 - 01 - 02 - 00			5417			DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00			60				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 01 - 107 - 66 - 00 - 01			460	1201	27-JAN-21	872976	717988
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154988
8342 - 00 - 117 - 01 - 02 - 00			41698			DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00			505				
8009 - 01 - 101 - 00 - 00 - 00			110000				
0028 - 00 - 107 - 00 - 00 - 00			2700				
0030 - 02 - 102 - 00 - 00 - 00			85				
2202 - 01 - 107 - 66 - 00 - 01			459	1200	27-JAN-21	56431	50749
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5682
8342 - 00 - 117 - 01 - 02 - 00			5417			DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00			60				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 01	458	1199	27-JAN-21	56431	50749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5682	
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-	70315	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01	456	1197	27-JAN-21	56431	50749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5682	
8342 - 00 - 117 - 01 - 02 - 00		5417		DDO CODE:-	70315	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 02	577	1388	28-JAN-21	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	644	1518	29-JAN-21	28125	25707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	603	1417	28-JAN-21	112865	112850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	436	1112	22-JAN-21	47458	47438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	549	1352	28-JAN-21	54202	49937	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		4000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01	550	1353	28-JAN-21	7225201	5583013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1642188	
8658 - 00 - 112 - 00 - 00 - 00				DDO CODE:-	70312	
87524						
8342 - 00 - 117 - 01 - 02 - 00					168784	
8011 - 00 - 107 - 00 - 00 - 00					3770	
0216 - 01 - 106 - 02 - 00 - 00					150	
0070 - 60 - 800 - 03 - 00 - 00					5000	
8009 - 01 - 101 - 00 - 00 - 00					1356100	
0028 - 00 - 107 - 00 - 00 - 00					20275	
0030 - 02 - 102 - 00 - 00 - 00					585	
2202 - 02 - 001 - 58 - 48 - 01	574	1385	28-JAN-21	125398	125393	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
5						
2202 - 02 - 001 - 58 - 48 - 01	582	1393	28-JAN-21	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
2258						
8011 - 00 - 107 - 00 - 00 - 00					10	
0028 - 00 - 107 - 00 - 00 - 00					125	
0030 - 02 - 102 - 00 - 00 - 00					5	
2202 - 02 - 001 - 58 - 48 - 01	583	1394	28-JAN-21	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
2258						
8011 - 00 - 107 - 00 - 00 - 00					10	
0028 - 00 - 107 - 00 - 00 - 00					125	
0030 - 02 - 102 - 00 - 00 - 00					5	
2202 - 02 - 001 - 58 - 48 - 01	584	1395	28-JAN-21	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
2258						
8011 - 00 - 107 - 00 - 00 - 00					10	
0028 - 00 - 107 - 00 - 00 - 00					125	
0030 - 02 - 102 - 00 - 00 - 00					5	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01	585	1396	28-JAN-21	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	586	1397	28-JAN-21	10938	8916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2022	
8342 - 00 - 117 - 01 - 02 - 00		1882		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	90	211	08-JAN-21	558244	558199	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	160	489	18-JAN-21	335808	335803	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	313	794	21-JAN-21	892381	892351	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	581	1392	28-JAN-21	28125	25727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 48 - 01	301	765	20-JAN-21	65756	65736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	153	466	18-JAN-21	469050	468825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	350326	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	148	461	18-JAN-21	663000	662745	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	152	465	18-JAN-21	339000	338890	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	270	701	19-JAN-21	391450	391310	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350327	
2202 - 02 - 001 - 58 - 48 - 02	165	511	18-JAN-21	234000	233925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	650	1524	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	651	1525	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	11	39	06-JAN-21	694225	693885	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	193	589	18-JAN-21	556500	556300	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	194	590	18-JAN-21	694225	693885	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	645	1519	29-JAN-21	357000	356885	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	566	1372	28-JAN-21	375000	374870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	567	1373	28-JAN-21	103400	103350	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350323	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	648	1522	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	652	1526	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	15	43	06-JAN-21	556500	556300	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	642	1516	29-JAN-21	357000	356885	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	643	1517	29-JAN-21	357000	356885	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	646	1520	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	647	1521	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	649	1523	29-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	31	116	07-JAN-21	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	551	1354	28-JAN-21	279000	278905	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	388	942	21-JAN-21	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	389	943	21-JAN-21	5360	5355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	390	944	21-JAN-21	69440	69405	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	424	1014	22-JAN-21	55000	54980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	444	1164	22-JAN-21	38500	38485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	445	1165	22-JAN-21	39500	39485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	195	591	18-JAN-21	274350	274245	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	196	592	18-JAN-21	455075	454890	
<====Deduction Classification====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00			185	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	197	593	19-JAN-21	333525	333395	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	108	307	12-JAN-21	87000	86965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	110	309	12-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	166	512	18-JAN-21	90000	89960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	173	532	18-JAN-21	279000	278910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	573	1384	28-JAN-21	81000	80975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350322	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	147	440	15-JAN-21	285000	284910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	186	573	18-JAN-21	285000	284910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	215	614	19-JAN-21	1212950	1212465	
<====Deduction Classification====> Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00			485	DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	245	667	19-JAN-21	81000	80975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	73	81	07-JAN-21	1212950	1212465	
<====Deduction Classification====> Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00			485	DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	68	76	07-JAN-21	285000	284910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	112	312	12-JAN-21	573950	573675	
<====Deduction Classification====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	155	479	18-JAN-21	1404000	1403510	
<====Deduction Classification====> Deduction Amount				NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00			490	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	250	677	19-JAN-21	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	251	678	19-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	252	679	19-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	198	594	19-JAN-21	211400	211315	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	350324	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	199	595	19-JAN-21	221175	221080	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	568	1374	28-JAN-21	17500	17490	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	150	463	18-JAN-21	30000	29990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	151	464	18-JAN-21	30000	29990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350326	
2202 - 02 - 104 - 64 - 48 - 01	248	675	19-JAN-21	2266245	1806037	
<====Deduction Classification====> Deduction Amount				NET DED:-	460208	
8658 - 00 - 112 - 00 - 00 - 00		86925		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		44238				
8011 - 00 - 107 - 00 - 00 - 00		1025				
8009 - 01 - 101 - 00 - 00 - 00		322500				
0028 - 00 - 107 - 00 - 00 - 00		5375				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 48 - 01	288	730	19-JAN-21	22194	19965	
<====Deduction Classification====> Deduction Amount				NET DED:-	2229	
8342 - 00 - 117 - 01 - 02 - 00		2219		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 01	247	674	19-JAN-21	832210	694415	
<====Deduction Classification====> Deduction Amount				NET DED:-	137795	
8658 - 00 - 112 - 00 - 00 - 00		789		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		18346				
8011 - 00 - 107 - 00 - 00 - 00		325				
8009 - 01 - 101 - 00 - 00 - 00		116000				
0028 - 00 - 107 - 00 - 00 - 00		2275				
0030 - 02 - 102 - 00 - 00 - 00		60				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	249	676	19-JAN-21	1236919	1007576	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	229343	
8658 - 00 - 112 - 00 - 00 - 00		14000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		42448				
8011 - 00 - 107 - 00 - 00 - 00		585				
8009 - 01 - 101 - 00 - 00 - 00		169000				
0028 - 00 - 107 - 00 - 00 - 00		3225				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01	256	683	19-JAN-21	1245949	999305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	246644	
8342 - 00 - 117 - 01 - 02 - 00		32864		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		210000				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01	258	685	19-JAN-21	426677	371274	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55403	
8342 - 00 - 117 - 01 - 02 - 00		23658		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 48 - 01	65	69	07-JAN-21	139918	79653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	263	691	19-JAN-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				

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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			
2202 - 02 - 104 - 64 - 48 - 01			264 692 19-JAN-21	24250	22215	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00			1895	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			265 693 19-JAN-21	17250	15215	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00			1895	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			267 695 19-JAN-21	98619	98614	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			269 697 19-JAN-21	1455046	1141103	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	313943	
8658 - 00 - 112 - 00 - 00 - 00			24000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			27833			
8011 - 00 - 107 - 00 - 00 - 00			545			
8009 - 01 - 101 - 00 - 00 - 00			258000			
0028 - 00 - 107 - 00 - 00 - 00			3475			
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 48 - 01			275 706 19-JAN-21	498296	419674	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	78622	
8342 - 00 - 117 - 01 - 02 - 00			10787	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			195			
8009 - 01 - 101 - 00 - 00 - 00			66000			
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			40			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			289	731	19-JAN-21	42228 39951
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2277
8342 - 00 - 117 - 01 - 02 - 00			2252			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 104 - 64 - 48 - 01			290	739	19-JAN-21	3133675 2430745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 702930
8658 - 00 - 112 - 00 - 00 - 00			82700			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			42975			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8009 - 01 - 101 - 00 - 00 - 00			568500			
0028 - 00 - 107 - 00 - 00 - 00			7350			
0030 - 02 - 102 - 00 - 00 - 00			190			
2202 - 02 - 104 - 64 - 48 - 01			291	740	20-JAN-21	548087 466825
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 81262
8658 - 00 - 112 - 00 - 00 - 00			20000			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			20417			
8011 - 00 - 107 - 00 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			39000			
0028 - 00 - 107 - 00 - 00 - 00			1550			
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 02 - 104 - 64 - 48 - 01			292	741	20-JAN-21	25859 23714
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2145
8011 - 00 - 107 - 00 - 00 - 00			15			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			2000			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			293	742	20-JAN-21	19963 19958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01			296	745	20-JAN-21	3149167 2514433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 634734
8658 - 00 - 112 - 00 - 00 - 00			43000			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			79644			

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107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						1515				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						502000				
0028 - 00 - 107 - 00 - 00 - 00						7675				
0030 - 02 - 102 - 00 - 00 - 00						200				
2202 - 02 - 104 - 64 - 48 - 01						297	746	20-JAN-21	1636785	1159788
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	476997
8658 - 00 - 112 - 00 - 00 - 00						28870			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						50042				
8011 - 00 - 107 - 00 - 00 - 00						825				
8009 - 01 - 101 - 00 - 00 - 00						393000				
0028 - 00 - 107 - 00 - 00 - 00						4150				
0030 - 02 - 102 - 00 - 00 - 00						110				
2202 - 02 - 104 - 64 - 48 - 01						298	747	20-JAN-21	2527005	1997033
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	529972
8658 - 00 - 112 - 00 - 00 - 00						19200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						52522				
8011 - 00 - 107 - 00 - 00 - 00						915				
8009 - 01 - 101 - 00 - 00 - 00						451000				
0028 - 00 - 107 - 00 - 00 - 00						6175				
0030 - 02 - 102 - 00 - 00 - 00						160				
2202 - 02 - 104 - 64 - 48 - 01						299	748	20-JAN-21	1455474	1176089
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	279385
8658 - 00 - 112 - 00 - 00 - 00						7500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						38270				
8011 - 00 - 107 - 00 - 00 - 00						585				
8009 - 01 - 101 - 00 - 00 - 00						229000				
0028 - 00 - 107 - 00 - 00 - 00						3925				
0030 - 02 - 102 - 00 - 00 - 00						105				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	302	766	20-JAN-21	78983	78978	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	28	111	07-JAN-21	42333	42328	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	227	634	19-JAN-21	404187	359818	
<====Deduction Classification====> Deduction Amount				NET DED:-	44369	
8342 - 00 - 117 - 01 - 02 - 00		3229		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		950				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 02 - 104 - 64 - 48 - 01	36	122	07-JAN-21	8900	8895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	189	581	18-JAN-21	388708	388703	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	48	136	07-JAN-21	8951	8946	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	555	1361	28-JAN-21	86399	76164	
<====Deduction Classification====> Deduction Amount				NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	558	1364	28-JAN-21	644358	579045	
<====Deduction Classification====> Deduction Amount				NET DED:-	65313	
8342 - 00 - 117 - 01 - 02 - 00		13163		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		295				
8009 - 01 - 101 - 00 - 00 - 00		49750				
0028 - 00 - 107 - 00 - 00 - 00		2050				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 02 - 104 - 64 - 48 - 01			562	1368	28-JAN-21	9697
<=====Deduction Classification=====>			Deduction Amount			8653
8342 - 00 - 117 - 01 - 02 - 00			1029		NET DED:-	1044
8011 - 00 - 107 - 00 - 00 - 00			10		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			49	137	07-JAN-21	6751
<=====Deduction Classification=====>			Deduction Amount			6746
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			50	139	07-JAN-21	38358
<=====Deduction Classification=====>			Deduction Amount			34517
8342 - 00 - 117 - 01 - 02 - 00			3836		NET DED:-	3841
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			588	1399	28-JAN-21	41189
<=====Deduction Classification=====>			Deduction Amount			37494
8342 - 00 - 117 - 01 - 02 - 00			3475		NET DED:-	3695
8011 - 00 - 107 - 00 - 00 - 00			15		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			1	14	05-JAN-21	75076
<=====Deduction Classification=====>			Deduction Amount			75066
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			589	1400	28-JAN-21	44022
<=====Deduction Classification=====>			Deduction Amount			37837
8342 - 00 - 117 - 01 - 02 - 00			5920		NET DED:-	6185
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			52	141	07-JAN-21	19110
<=====Deduction Classification=====>			Deduction Amount			19105
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	53	142	07-JAN-21	69000	68995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	607	1424	28-JAN-21	770871	674657	
<====Deduction Classification====> Deduction Amount				NET DED:-	96214	
8009 - 01 - 101 - 00 - 00 - 00		65000		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		55				
8342 - 00 - 117 - 01 - 02 - 00		28759				
8011 - 00 - 107 - 00 - 00 - 00		300				
2202 - 02 - 104 - 64 - 48 - 01	54	143	07-JAN-21	81761	81741	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	55	144	07-JAN-21	15070	15065	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	624	1441	28-JAN-21	14248	14243	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	56	145	07-JAN-21	68797	68792	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	632	1450	28-JAN-21	11919		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	57	146	07-JAN-21	19671	17699	
<====Deduction Classification====> Deduction Amount				NET DED:-	1972	
8342 - 00 - 117 - 01 - 02 - 00		1967		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	640	1509	29-JAN-21	2615545	2037343	
<====Deduction Classification====> Deduction Amount				NET DED:-	578202	
8658 - 00 - 112 - 00 - 00 - 00		62061		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		56651				
8011 - 00 - 107 - 00 - 00 - 00		1175				
8009 - 01 - 101 - 00 - 00 - 00		452000				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		6150				
0030 - 02 - 102 - 00 - 00 - 00		165				
2202 - 02 - 104 - 64 - 48 - 01		653	1564	29-JAN-21	103103	92788
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10315	
8342 - 00 - 117 - 01 - 02 - 00		10310		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		3	16	05-JAN-21	287050	287045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		89	210	08-JAN-21	6331	6326
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		91	212	08-JAN-21	12305	12300
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		6	22	06-JAN-21	24331	24321
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		95	228	11-JAN-21	9165	8244
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	921	
8342 - 00 - 117 - 01 - 02 - 00		916		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		96	229	11-JAN-21	10404	10399
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		7	23	06-JAN-21	276075	276070
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		97	230	11-JAN-21	68226	61406
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6820	
8342 - 00 - 117 - 01 - 02 - 00		6810		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 98 <====Deduction Classification====>	232	11-JAN-21		96375	96370	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 100 <====Deduction Classification====>	234	11-JAN-21		115500	115495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 101 <====Deduction Classification====>	235	11-JAN-21		7124	6516	
				NET DED:-	608	
8342 - 00 - 117 - 01 - 02 - 00	608			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 45 <====Deduction Classification====>	133	07-JAN-21		434018	434013	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 587 <====Deduction Classification====>	1398	28-JAN-21		512683	426748	
				NET DED:-	85935	
8342 - 00 - 117 - 01 - 02 - 00	23985			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	60000					
0028 - 00 - 107 - 00 - 00 - 00	1700					
0030 - 02 - 102 - 00 - 00 - 00	50					
2202 - 02 - 104 - 64 - 48 - 01 2 <====Deduction Classification====>	15	05-JAN-21		181470	181460	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 102 <====Deduction Classification====>	236	11-JAN-21		27414	27409	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 118 <====Deduction Classification====>	373	13-JAN-21		19516	17561	
				NET DED:-	1955	
8342 - 00 - 117 - 01 - 02 - 00	1950			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 168 <====Deduction Classification====>	527	18-JAN-21		1171730	928851	
				NET DED:-	242879	
8658 - 00 - 112 - 00 - 00 - 00	10561			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00	26663					
8011 - 00 - 107 - 00 - 00 - 00	445					
8009 - 01 - 101 - 00 - 00 - 00	202000					

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		3125				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01		176	535	18-JAN-21	1125895	820193
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 305702		
8658 - 00 - 112 - 00 - 00 - 00		10000		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		27062				
8011 - 00 - 107 - 00 - 00 - 00		460				
8009 - 01 - 101 - 00 - 00 - 00		265000				
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		150				
2202 - 02 - 104 - 64 - 48 - 01		177	536	18-JAN-21	66354	19119
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 47235		
8658 - 00 - 112 - 00 - 00 - 00		7000		DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		178	537	18-JAN-21	48567	43332
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:- 70312		
8009 - 01 - 101 - 00 - 00 - 00		5000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		179	538	18-JAN-21	1059945	767659
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 292286		
8658 - 00 - 112 - 00 - 00 - 00		49500		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		20651				
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		219000				
0028 - 00 - 107 - 00 - 00 - 00		2675				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 48 - 01			180 543 18-JAN-21	1130977	925849	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205128	
8342 - 00 - 117 - 01 - 02 - 00			9243	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			435			
8009 - 01 - 101 - 00 - 00 - 00			192500			
0028 - 00 - 107 - 00 - 00 - 00			2875			
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 48 - 01			181 544 18-JAN-21	717364	546572	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	170792	
8658 - 00 - 112 - 00 - 00 - 00			27317	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			11315			
8011 - 00 - 107 - 00 - 00 - 00			285			
8009 - 01 - 101 - 00 - 00 - 00			130000			
0028 - 00 - 107 - 00 - 00 - 00			1825			
0030 - 02 - 102 - 00 - 00 - 00			50			
2202 - 02 - 104 - 64 - 48 - 01			63 57 07-JAN-21	9042	8137	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	905	
8342 - 00 - 117 - 01 - 02 - 00			900	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			187 579 18-JAN-21	130184	130179	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			188 580 18-JAN-21	5250	4720	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	530	
8342 - 00 - 117 - 01 - 02 - 00			525	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			206 604 19-JAN-21	46032	46022	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	207	605	19-JAN-21	5140	5135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	217	617	19-JAN-21	24870	24865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	225	632	19-JAN-21	837171	693795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143376	
8342 - 00 - 117 - 01 - 02 - 00		23961		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		116500				
0028 - 00 - 107 - 00 - 00 - 00		2425				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 48 - 01	226	633	19-JAN-21	569445	520274	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49171	
8342 - 00 - 117 - 01 - 02 - 00		11501		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		36000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 48 - 01	229	636	19-JAN-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	230	637	19-JAN-21	17250	15210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	231	638	19-JAN-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	232	639	19-JAN-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	233	640	19-JAN-21	810960	626420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184540	
8342 - 00 - 117 - 01 - 02 - 00		24605		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		340				
8009 - 01 - 101 - 00 - 00 - 00		157000				
0028 - 00 - 107 - 00 - 00 - 00		2525				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 48 - 01	234	641	19-JAN-21	1011250	845000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	166250	
8342 - 00 - 117 - 01 - 02 - 00		27050		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		405				
8009 - 01 - 101 - 00 - 00 - 00		136000				
0028 - 00 - 107 - 00 - 00 - 00		2725				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 48 - 01	235	653	19-JAN-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			238	656	19-JAN-21	17125	17120
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			239	657	19-JAN-21	4201533	3302270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	899263
8658 - 00 - 112 - 00 - 00 - 00			19992			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			102071				
8011 - 00 - 107 - 00 - 00 - 00			1740				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			765000				
0028 - 00 - 107 - 00 - 00 - 00			9900				
0030 - 02 - 102 - 00 - 00 - 00			260				
2202 - 02 - 104 - 64 - 48 - 01			243	665	19-JAN-21	83933	78698
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			5000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			246	673	19-JAN-21	1138038	931254
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	206784
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			23564				
8011 - 00 - 107 - 00 - 00 - 00			450				
8009 - 01 - 101 - 00 - 00 - 00			170000				
0028 - 00 - 107 - 00 - 00 - 00			2700				
0030 - 02 - 102 - 00 - 00 - 00			70				
2202 - 02 - 104 - 64 - 48 - 01			116	366	13-JAN-21	16772	16767
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			117	367	13-JAN-21	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	119	375	13-JAN-21	4048		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	122	401	15-JAN-21	226843	226838	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
				5		
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	128	418	15-JAN-21	51327	46751	
				NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
				4341		
8011 - 00 - 107 - 00 - 00 - 00				30		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	129	419	15-JAN-21	48909	44708	
				NET DED:-	4201	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
				4191		
0030 - 02 - 102 - 00 - 00 - 00				10		
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	154	478	18-JAN-21	2204319	1821222	
				NET DED:-	383097	
8658 - 00 - 112 - 00 - 00 - 00				DDO CODE:-	70312	
				30854		
8342 - 00 - 117 - 01 - 02 - 00				51328		
8011 - 00 - 107 - 00 - 00 - 00				940		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				294000		
0028 - 00 - 107 - 00 - 00 - 00				5675		
0030 - 02 - 102 - 00 - 00 - 00				150		
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	158	484	18-JAN-21	124300	83975	
				NET DED:-	40325	
8011 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
				120		
8009 - 01 - 101 - 00 - 00 - 00				40000		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	159	488	18-JAN-21	49320	49315	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
				5		

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	161	504	18-JAN-21	2554292	2079117	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	475175	
8658 - 00 - 112 - 00 - 00 - 00		30221		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		78029				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8009 - 01 - 101 - 00 - 00 - 00		359000				
0028 - 00 - 107 - 00 - 00 - 00		6625				
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 01	162	505	18-JAN-21	8905	8139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	766	
8342 - 00 - 117 - 01 - 02 - 00		761		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	163	506	18-JAN-21	96375	96370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	164	507	18-JAN-21	60828	60823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	174	533	18-JAN-21	1007608	727437	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280171	
8658 - 00 - 112 - 00 - 00 - 00		15000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		12086				
8011 - 00 - 107 - 00 - 00 - 00		415				
8009 - 01 - 101 - 00 - 00 - 00		250000				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 48 - 01	175	534	18-JAN-21	1760819	1426776	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	334043	
8342 - 00 - 117 - 01 - 02 - 00		60943		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		267500				
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		125				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	426	1019	22-JAN-21	108875	108870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	23	106	07-JAN-21	311625	311605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	307	782	21-JAN-21	4375		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	342	832	21-JAN-21	94923	87754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7169	
8342 - 00 - 117 - 01 - 02 - 00			7164	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	351	841	21-JAN-21	2818346	2111675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	706671	
8658 - 00 - 112 - 00 - 00 - 00			66500	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			39861			
8011 - 00 - 107 - 00 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			593000			
0028 - 00 - 107 - 00 - 00 - 00			6250			
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 48 - 01	352	845	21-JAN-21	1496017	1255466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240551	
8342 - 00 - 117 - 01 - 02 - 00			45501	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			190500			
0028 - 00 - 107 - 00 - 00 - 00			3850			
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 01	76	87	07-JAN-21	38438	38433	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	77	88	07-JAN-21	15048	15043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	368	909	21-JAN-21	1199524	1008406	
Deduction Amount				NET DED:-	191118	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		6000				
8342 - 00 - 117 - 01 - 02 - 00		39838				
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		141500				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	369	910	21-JAN-21	1185341	961796	
Deduction Amount				NET DED:-	223545	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		22955				
8011 - 00 - 107 - 00 - 00 - 00		535				
8009 - 01 - 101 - 00 - 00 - 00		197000				
0028 - 00 - 107 - 00 - 00 - 00		2975				
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	371	912	21-JAN-21	1107708	935848	
Deduction Amount				NET DED:-	171860	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		26410				
8342 - 00 - 117 - 01 - 02 - 00		37170				
8011 - 00 - 107 - 00 - 00 - 00		430				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0028 - 00 - 107 - 00 - 00 - 00		2775				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	377	920	21-JAN-21	1514509	1148738	
Deduction Amount				NET DED:-	365771	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		31086				
8011 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		330000				
0028 - 00 - 107 - 00 - 00 - 00		3975				
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	379	932	21-JAN-21	569020	425583	
Deduction Amount				NET DED:-	143437	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		16592				

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107 Chief Pay and Accounts Officer - South										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						255				
8009 - 01 - 101 - 00 - 00 - 00						125000				
0028 - 00 - 107 - 00 - 00 - 00						1550				
0030 - 02 - 102 - 00 - 00 - 00						40				
2202 - 02 - 104 - 64 - 48 - 01						399	960	21-JAN-21	22404	22399
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01						406	974	21-JAN-21	1375613	1134246
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		241367
8342 - 00 - 117 - 01 - 02 - 00						49807		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00						655				
8009 - 01 - 101 - 00 - 00 - 00						187000				
0028 - 00 - 107 - 00 - 00 - 00						3800				
0030 - 02 - 102 - 00 - 00 - 00						105				
2202 - 02 - 104 - 64 - 48 - 01						408	976	21-JAN-21	1205734	843234
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		362500
8658 - 00 - 112 - 00 - 00 - 00						10000		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00						15795				
8011 - 00 - 107 - 00 - 00 - 00						435				
8009 - 01 - 101 - 00 - 00 - 00						333550				
0028 - 00 - 107 - 00 - 00 - 00						2650				
0030 - 02 - 102 - 00 - 00 - 00						70				
2202 - 02 - 104 - 64 - 48 - 01						414	990	21-JAN-21	355813	355808
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01						490	1266	27-JAN-21	1306755	1134566
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		172189
8658 - 00 - 112 - 00 - 00 - 00						7343		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00						45981				
8011 - 00 - 107 - 00 - 00 - 00						530				
8009 - 01 - 101 - 00 - 00 - 00						115000				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		3250				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01	40	127	07-JAN-21	6250	5620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		625				
2202 - 02 - 104 - 64 - 48 - 01	41	128	07-JAN-21	75076	68626	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6450	
8342 - 00 - 117 - 01 - 02 - 00		6440		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 01	493	1288	27-JAN-21	44022	37837	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6185	
8342 - 00 - 117 - 01 - 02 - 00		5920		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	42	129	07-JAN-21	56718	51817	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4901	
8342 - 00 - 117 - 01 - 02 - 00		4896		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	43	131	07-JAN-21	47875	47870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	515	1318	27-JAN-21	10234	10229	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	44	132	07-JAN-21	7610		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	527	1330	27-JAN-21	539083	418953	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120130	
8658 - 00 - 112 - 00 - 00 - 00		18275		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		19785				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						245					
8009 - 01 - 101 - 00 - 00 - 00						80000					
0028 - 00 - 107 - 00 - 00 - 00						1775					
0030 - 02 - 102 - 00 - 00 - 00						50					
2202 - 02 - 104 - 64 - 48 - 01						532	1335	27-JAN-21	22375	19860	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00						2375			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						10					
0028 - 00 - 107 - 00 - 00 - 00						125					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 48 - 01						533	1336	27-JAN-21	22375	19860	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00						2375			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						10					
0028 - 00 - 107 - 00 - 00 - 00						125					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 48 - 01						534	1337	27-JAN-21	22375	19860	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00						2375			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						10					
0028 - 00 - 107 - 00 - 00 - 00						125					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 48 - 01						535	1338	27-JAN-21	22375	19860	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00						2375			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						10					
0028 - 00 - 107 - 00 - 00 - 00						125					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 48 - 01						46	134	07-JAN-21	24660	22543	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2117	
8342 - 00 - 117 - 01 - 02 - 00						2112			DDO CODE:-	70312	

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 48 - 01			47	135	07-JAN-21	177456	177451
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01			1	322	13-AUG-20	663888	562102
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	101786
8342 - 00 - 117 - 01 - 02 - 00				21611	DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				78000			
0028 - 00 - 107 - 00 - 00 - 00				1825			
0030 - 02 - 102 - 00 - 00 - 00				50			
2202 - 02 - 104 - 64 - 48 - 01			306	781	21-JAN-21	43840	43830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01			25	108	07-JAN-21	99625	99615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01			51	140	07-JAN-21	569020	425583
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	143437
8342 - 00 - 117 - 01 - 02 - 00				16592	DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00				255			
8009 - 01 - 101 - 00 - 00 - 00				125000			
0028 - 00 - 107 - 00 - 00 - 00				1550			
0030 - 02 - 102 - 00 - 00 - 00				40			
2202 - 02 - 104 - 64 - 48 - 01			287	729	19-JAN-21	93023	83711
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9312
8342 - 00 - 117 - 01 - 02 - 00				9302	DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00				10			
2202 - 02 - 104 - 64 - 48 - 01			400	964	21-JAN-21	539768	483375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56393
8342 - 00 - 117 - 01 - 02 - 00				26408	DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00				240			

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		28000				
0028 - 00 - 107 - 00 - 00 - 00		1700				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 02 - 104 - 64 - 48 - 01 64 68 07-JAN-21 <=====Deduction Classification=====> Deduction Amount				13800	12269	
8342 - 00 - 117 - 01 - 02 - 00		1516		NET DED:-	1531	
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 37 123 07-JAN-21 <=====Deduction Classification=====> Deduction Amount				12750	11480	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	1270	
8342 - 00 - 117 - 01 - 02 - 00		1260		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 115 365 13-JAN-21 <=====Deduction Classification=====> Deduction Amount				13794	13789	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 120 382 13-JAN-21 <=====Deduction Classification=====> Deduction Amount				91605	87370	
8011 - 00 - 107 - 00 - 00 - 00		30		NET DED:-	4235	
8009 - 01 - 101 - 00 - 00 - 00		4000		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 66 70 07-JAN-21 <=====Deduction Classification=====> Deduction Amount				70302	70297	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 228 635 19-JAN-21 <=====Deduction Classification=====> Deduction Amount				24250	22215	
8342 - 00 - 117 - 01 - 02 - 00		1895		NET DED:-	2035	
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			347	837	21-JAN-21	1437177	1119073
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	318104
8658 - 00 - 112 - 00 - 00 - 00			4581			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			43898				
8011 - 00 - 107 - 00 - 00 - 00			695				
8009 - 01 - 101 - 00 - 00 - 00			265000				
0028 - 00 - 107 - 00 - 00 - 00			3825				
0030 - 02 - 102 - 00 - 00 - 00			105				
2202 - 02 - 104 - 64 - 48 - 01			633	1498	28-JAN-21	843136	746737
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	96399
8658 - 00 - 112 - 00 - 00 - 00			4000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			33404				
8011 - 00 - 107 - 00 - 00 - 00			405				
8009 - 01 - 101 - 00 - 00 - 00			56000				
0028 - 00 - 107 - 00 - 00 - 00			2525				
0030 - 02 - 102 - 00 - 00 - 00			65				
2202 - 02 - 104 - 64 - 48 - 01			475	1219	27-JAN-21	560045	450345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	109700
8342 - 00 - 117 - 01 - 02 - 00			17855			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			255				
8009 - 01 - 101 - 00 - 00 - 00			90000				
0028 - 00 - 107 - 00 - 00 - 00			1550				
0030 - 02 - 102 - 00 - 00 - 00			40				
2202 - 02 - 104 - 64 - 48 - 01			104	297	12-JAN-21	1669266	1400352
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	268914
8658 - 00 - 112 - 00 - 00 - 00			10400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			36374				
8011 - 00 - 107 - 00 - 00 - 00			650				
8009 - 01 - 101 - 00 - 00 - 00			217000				
0028 - 00 - 107 - 00 - 00 - 00			4375				
0030 - 02 - 102 - 00 - 00 - 00			115				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	121	393	15-JAN-21	17820	17815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	268	696	19-JAN-21	1997139	1591792	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	405347	
8658 - 00 - 112 - 00 - 00 - 00		6300		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		33427				
8011 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		360000				
0028 - 00 - 107 - 00 - 00 - 00		4675				
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 48 - 01	370	911	21-JAN-21	1661795	1289048	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372747	
8658 - 00 - 112 - 00 - 00 - 00		5945		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		48777				
8011 - 00 - 107 - 00 - 00 - 00		665				
8009 - 01 - 101 - 00 - 00 - 00		313000				
0028 - 00 - 107 - 00 - 00 - 00		4250				
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 01	99	233	11-JAN-21	461375	461350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	24	107	07-JAN-21	1750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	26	109	07-JAN-21	14248	14243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	27	110	07-JAN-21	5250	5245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	29	112	07-JAN-21	81837	81832	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	30	113	07-JAN-21	7672		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	442	1154	22-JAN-21	51327	46751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		4341				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 48 - 01	443	1163	22-JAN-21	995955	679434	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	316521	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		23000				
8342 - 00 - 117 - 01 - 02 - 00		30386				
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		260000				
0028 - 00 - 107 - 00 - 00 - 00		2675				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 48 - 01	446	1166	22-JAN-21	1273473	1050242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	223231	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		6000				
8342 - 00 - 117 - 01 - 02 - 00		47046				
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		166000				
0028 - 00 - 107 - 00 - 00 - 00		3550				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 48 - 01	32	117	07-JAN-21	16686	16676	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 01	454	1187	27-JAN-21	4301212	3097405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1203807	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		135518				
8342 - 00 - 117 - 01 - 02 - 00		96549				
8011 - 00 - 107 - 00 - 00 - 00		1740				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====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		959500				
0028 - 00 - 107 - 00 - 00 - 00		9850				
0030 - 02 - 102 - 00 - 00 - 00		250				
2202 - 02 - 104 - 64 - 48 - 01		33	119	07-JAN-21	37538	37533
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		34	120	07-JAN-21	24439	24434
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		463	1206	27-JAN-21	22375	19860
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2515
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		35	121	07-JAN-21	6095	6090
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		474	1218	27-JAN-21	15755	15750
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		477	1221	27-JAN-21	1069873	733233
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		336640
8658 - 00 - 112 - 00 - 00 - 00		34901		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		17784				
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		281000				
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		65				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	38	124	07-JAN-21	5129	5124	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	39	125	07-JAN-21	12411	12406	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	8	24	06-JAN-21	1130977	925849	
<=====Deduction Classification=====>				NET DED:-	205128	
Deduction Amount				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		9243				
8011 - 00 - 107 - 00 - 00 - 00		435				
8009 - 01 - 101 - 00 - 00 - 00		192500				
0028 - 00 - 107 - 00 - 00 - 00		2875				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 104 - 64 - 48 - 01	103	291	11-JAN-21	373753	338916	
<=====Deduction Classification=====>				NET DED:-	34837	
Deduction Amount				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		34832				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	105	303	12-JAN-21	14376	12656	
<=====Deduction Classification=====>				NET DED:-	1720	
Deduction Amount				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1580				
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 68 - 00 - 01	469	1212	27-JAN-21	1079815	929938	
<=====Deduction Classification=====>				NET DED:-	149877	
Deduction Amount				DDO CODE:-	70313	
8658 - 00 - 112 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		41112				
8011 - 00 - 107 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		101600				
0028 - 00 - 107 - 00 - 00 - 00		4375				
0030 - 02 - 102 - 00 - 00 - 00		135				

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01				486	1250	27-JAN-21	3410558	3117800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	292758	
8342 - 00 - 117 - 01 - 02 - 00				261783			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00				2280					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				20000					
0028 - 00 - 107 - 00 - 00 - 00				7800					
0030 - 02 - 102 - 00 - 00 - 00				195					
2202 - 03 - 103 - 68 - 00 - 01				488	1252	27-JAN-21	74617	62382	
<====Deduction Classification====>				Deduction Amount			NET DED:-	12235	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	70313	
8009 - 01 - 101 - 00 - 00 - 00				12000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 03 - 103 - 68 - 00 - 02				468	1211	27-JAN-21	130400	130340	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02				485	1249	27-JAN-21	1170000	1165275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4725	
0028 - 00 - 107 - 00 - 00 - 00				4500			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				225					
2202 - 03 - 103 - 68 - 00 - 02				487	1251	27-JAN-21	27875	27745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 80 - 001 - 60 - 00 - 02				623	1440	28-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				625	1442	28-JAN-21	33000	32990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				626	1443	28-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				627	1444	28-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				628	1445	28-JAN-21	13200	13195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				629	1446	28-JAN-21	403000	401650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 80 - 001 - 60 - 00 - 02				123	402	15-JAN-21	48000	47985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				124	403	15-JAN-21	48000	47985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				125	404	15-JAN-21	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				127	406	15-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				130	421	15-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				132	423	15-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				134	425	15-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				135	426	15-JAN-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				136	427	15-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				137	428	15-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				138	429	15-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				139	432	15-JAN-21	195900	195825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				315	797	21-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				331	820	21-JAN-21	303450	302730	
<====Deduction Classification====>				Deduction Amount			NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00				625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 80 - 001 - 60 - 00 - 02				274	705	19-JAN-21	25000	24870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 80 - 001 - 60 - 00 - 02				345	835	21-JAN-21	69000	68980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				420	1008	22-JAN-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				528	1331	27-JAN-21	216950	216875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				536	1339	27-JAN-21	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				360	900	21-JAN-21	25000	24870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 80 - 001 - 60 - 00 - 02				382	936	21-JAN-21	14400	14395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				398	957	21-JAN-21	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				126	405	15-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				479	1240	27-JAN-21	13200	13195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				505	1306	27-JAN-21	13200	13195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				571	1379	28-JAN-21	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				143	436	15-JAN-21	25000	24870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 80 - 001 - 60 - 00 - 02				333	822	21-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				612	1429	28-JAN-21	332950	332105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 80 - 001 - 60 - 00 - 02				565	1371	28-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			569	1377	28-JAN-21	94450	94415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			570	1378	28-JAN-21	221400	221315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			572	1380	28-JAN-21	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			575	1386	28-JAN-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			576	1387	28-JAN-21	250900	250685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 80 - 001 - 60 - 00 - 02			578	1389	28-JAN-21	188950	188885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			579	1390	28-JAN-21	158225	158175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			580	1391	28-JAN-21	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			591	1402	28-JAN-21	237225	236410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			65					
2202 - 80 - 001 - 60 - 00 - 02			592	1404	28-JAN-21	575950	573920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 80 - 001 - 60 - 00 - 02			593	1405	28-JAN-21	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	594	1406	28-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	596	1409	28-JAN-21	208400	208320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	336	825	21-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	337	826	21-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	338	827	21-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	339	828	21-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	340	829	21-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	341	830	21-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	343	833	21-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	344	834	21-JAN-21	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	346	836	21-JAN-21	69000	68980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	348	838	21-JAN-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 80 - 001 - 60 - 00 - 02		350	840	21-JAN-21	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		361	901	21-JAN-21	15000	14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		362	902	21-JAN-21	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		363	903	21-JAN-21	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		364	904	21-JAN-21	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		365	905	21-JAN-21	180675	180605
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		366	906	21-JAN-21	137225	137180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		367	908	21-JAN-21	403950	402835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 80 - 001 - 60 - 00 - 02		597	1410	28-JAN-21	133725	133675
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		598	1411	28-JAN-21	15000	14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	508	1309	27-JAN-21	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	634	1499	28-JAN-21	9752	9747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	635	1500	28-JAN-21	39500	39485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	654	1582	29-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	655	1583	29-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	656	1584	29-JAN-21	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	657	1585	29-JAN-21	346450	345595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	855	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 80 - 001 - 60 - 00 - 02	131	422	15-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	387	941	21-JAN-21	15833	15828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	546	1349	28-JAN-21	16666	16661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	184	560	18-JAN-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	332	821	21-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02	630	1447	28-JAN-21	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	321	806	21-JAN-21	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	473	1216	27-JAN-21	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	553	1358	28-JAN-21	30000	29990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	322	808	21-JAN-21	13200	13195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	599	1412	28-JAN-21	152225	152175	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	600	1413	28-JAN-21	404675	403925	
<====Deduction Classification====> Deduction Amount				NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 80 - 001 - 60 - 00 - 02	601	1414	28-JAN-21	245225	245135	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	602	1415	28-JAN-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	605	1422	28-JAN-21	156000	155945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				606	1423	28-JAN-21	181400	181325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				608	1425	28-JAN-21	153000	152950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				609	1426	28-JAN-21	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				610	1427	28-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				611	1428	28-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				613	1430	28-JAN-21	236950	236870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				614	1431	28-JAN-21	318950	317990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 80 - 001 - 60 - 00 - 02				615	1432	28-JAN-21	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				616	1433	28-JAN-21	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				617	1434	28-JAN-21	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				618	1435	28-JAN-21	10200	10195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				619	1436	28-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				620	1437	28-JAN-21	133450	133400	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				140	433	15-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				141	434	15-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				142	435	15-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				144	437	15-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				145	438	15-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				146	439	15-JAN-21	15833	15828	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				182	558	18-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				222	629	19-JAN-21	16200	16195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				223	630	19-JAN-21	786675	784335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2340	
0028 - 00 - 107 - 00 - 00 - 00				2125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				215					

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			224	631	19-JAN-21	140000	139715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 80 - 001 - 60 - 00 - 02			236	654	19-JAN-21	29256	29241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			257	684	19-JAN-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			259	686	19-JAN-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			260	687	19-JAN-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			261	688	19-JAN-21	218175	218100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			262	689	19-JAN-21	11400	11395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			273	704	19-JAN-21	422675	421920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			130					
2202 - 80 - 001 - 60 - 00 - 02			276	707	19-JAN-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			277	708	19-JAN-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			278	709	19-JAN-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			280	715	19-JAN-21	14167	14162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			281	716	19-JAN-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			284	719	19-JAN-21	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			285	720	19-JAN-21	575950	573920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 80 - 001 - 60 - 00 - 02			294	743	20-JAN-21	233950	233870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			295	744	20-JAN-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			303	778	21-JAN-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			304	779	21-JAN-21	15833	15828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			305	780	21-JAN-21	18333	18328	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			308	783	21-JAN-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			309	784	21-JAN-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				310	785	21-JAN-21	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				311	786	21-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				314	796	21-JAN-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				319	804	21-JAN-21	4200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				320	805	21-JAN-21	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				323	811	21-JAN-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				324	812	21-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				325	814	21-JAN-21	10200	10195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				326	815	21-JAN-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				327	816	21-JAN-21	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				328	817	21-JAN-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				329	818	21-JAN-21	25000	24870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 80 - 001 - 60 - 00 - 02		330	819	21-JAN-21	18333	18328
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		334	823	21-JAN-21	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 80 - 001 - 60 - 00 - 02		335	824	21-JAN-21	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 80 - 001 - 60 - 00 - 02		373	915	21-JAN-21	3000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		374	917	21-JAN-21	135000	134345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00				625	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				30		
2202 - 80 - 001 - 60 - 00 - 02		375	918	21-JAN-21	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		376	919	21-JAN-21	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		378	921	21-JAN-21	4200	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		380	934	21-JAN-21	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02		381	935	21-JAN-21	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				383	937	21-JAN-21	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				384	938	21-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				385	939	21-JAN-21	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				386	940	21-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				391	945	21-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				401	967	21-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				402	968	21-JAN-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				403	969	21-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				404	970	21-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				405	973	21-JAN-21	450000	448500	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 80 - 001 - 60 - 00 - 02				407	975	21-JAN-21	245225	245135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				411	987	21-JAN-21	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				412	988	21-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				413	989	21-JAN-21	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				448	994	22-JAN-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				449	995	22-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				450	996	22-JAN-21	182225	182160	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				451	997	22-JAN-21	217450	217375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				452	998	22-JAN-21	48000	47985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				453	999	22-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				415	1000	22-JAN-21	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				416	1003	22-JAN-21	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				417	1004	22-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	481	1242	27-JAN-21	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	501	1302	27-JAN-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02	517	1320	27-JAN-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	538	1341	27-JAN-21	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	559	1365	28-JAN-21	153225	153170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	590	1401	28-JAN-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 80 - 001 - 60 - 00 - 02	604	1421	28-JAN-21	212025	211925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	622	1439	28-JAN-21	4667		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	133	424	15-JAN-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	183	559	18-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	537	1340	27-JAN-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				539	1342	27-JAN-21	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				540	1343	27-JAN-21	25000	24870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 80 - 001 - 60 - 00 - 02				541	1344	27-JAN-21	18333	18328	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				542	1345	27-JAN-21	66000	65980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				543	1346	27-JAN-21	66000	65980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				544	1347	27-JAN-21	9500	9495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				545	1348	28-JAN-21	172450	172390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				547	1350	28-JAN-21	18500	18490	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				548	1351	28-JAN-21	422675	421555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120					
2202 - 80 - 001 - 60 - 00 - 02				552	1357	28-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				554	1359	28-JAN-21	41660	41525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				556	1362	28-JAN-21	145500	145450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				557	1363	28-JAN-21	9500	9495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				560	1366	28-JAN-21	5000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				561	1367	28-JAN-21	181400	181330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				563	1369	28-JAN-21	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				564	1370	28-JAN-21	199450	199380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				418	1006	22-JAN-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				419	1007	22-JAN-21	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 80 - 001 - 60 - 00 - 02				427	1020	22-JAN-21	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				471	1214	27-JAN-21	325500	324660	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				90					
2202 - 80 - 001 - 60 - 00 - 02				421	1009	22-JAN-21	9752	9747	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	422	1010	22-JAN-21	10800	10795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	423	1011	22-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	425	1018	22-JAN-21	3367		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	428	1021	22-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	429	1022	22-JAN-21	11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	430	1023	22-JAN-21	380125	379260	
<====Deduction Classification====> Deduction Amount				NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 80 - 001 - 60 - 00 - 02	437	1120	22-JAN-21	507000	505370	
<====Deduction Classification====> Deduction Amount				NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 80 - 001 - 60 - 00 - 02	439	1143	22-JAN-21	245450	245360	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	440	1144	22-JAN-21	238400	238310	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	441	1153	22-JAN-21	165675	165615	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	447	1167	22-JAN-21	380125	379260	
<====Deduction Classification====> Deduction Amount				NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			115			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	461	1204	27-JAN-21	10800	10795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	464	1207	27-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	465	1208	27-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	466	1209	27-JAN-21	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	467	1210	27-JAN-21	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	470	1213	27-JAN-21	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	472	1215	27-JAN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	476	1220	27-JAN-21	200450	200375	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	478	1225	27-JAN-21	11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	480	1241	27-JAN-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	482	1245	27-JAN-21	69000	68980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	483	1246	27-JAN-21	69000	68980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				484	1247	27-JAN-21	216675	216595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				489	1265	27-JAN-21	571450	569795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1655	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 80 - 001 - 60 - 00 - 02				491	1267	27-JAN-21	43000	42865	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10					
2202 - 80 - 001 - 60 - 00 - 02				492	1268	27-JAN-21	403950	402835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 80 - 001 - 60 - 00 - 02				494	1289	27-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				495	1290	27-JAN-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				496	1292	27-JAN-21	192675	192600	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				497	1293	27-JAN-21	144725	144670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				498	1296	27-JAN-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				499	1300	27-JAN-21	420450	418965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1485	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	500	1301	27-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02	502	1303	27-JAN-21	15833	15828	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	503	1304	27-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	504	1305	27-JAN-21	33000	32990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	519	1322	27-JAN-21	98000	97725	
<====Deduction Classification====> Deduction Amount				NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 80 - 001 - 60 - 00 - 02	279	714	19-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	506	1307	27-JAN-21	233950	233870	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	507	1308	27-JAN-21	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	509	1310	27-JAN-21	11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	510	1311	27-JAN-21	11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	511	1314	27-JAN-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				512	1315	27-JAN-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				513	1316	27-JAN-21	674225	671800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2425	
8342 - 00 - 117 - 01 - 02 - 00				125			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				2125					
0030 - 02 - 102 - 00 - 00 - 00				175					
2202 - 80 - 001 - 60 - 00 - 02				514	1317	27-JAN-21	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				516	1319	27-JAN-21	15833	15828	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				518	1321	27-JAN-21	98000	97725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				25					
2202 - 80 - 001 - 60 - 00 - 02				520	1323	27-JAN-21	328575	327965	
<====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 - 80 - 001 - 60 - 00 - 02				521	1324	27-JAN-21	328575	327965	
<====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 - 80 - 001 - 60 - 00 - 02				522	1325	27-JAN-21	123000	122595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00				375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 80 - 001 - 60 - 00 - 02				523	1326	27-JAN-21	25000	24870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02			524	1327	27-JAN-21	15833	15828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02			525	1328	27-JAN-21	556950	555060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1890
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			140				
2202 - 80 - 001 - 60 - 00 - 02			526	1329	27-JAN-21	538950	537065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1885
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			135				
2202 - 80 - 001 - 60 - 00 - 02			529	1332	27-JAN-21	11400	11395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02			530	1333	27-JAN-21	9500	9495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02			531	1334	27-JAN-21	15833	15828
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
8 Election							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2015 - 00 - 102 - 60 - 00 - 01			21	964	18-JAN-21	2860860	2270818
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	590042
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-	80001
0070 - 60 - 800 - 03 - 00 - 00			9000				
0216 - 01 - 106 - 02 - 00 - 00			1750				
8009 - 01 - 101 - 00 - 00 - 00			380050				
8011 - 00 - 107 - 00 - 00 - 00			1580				
0028 - 00 - 107 - 00 - 00 - 00			8525				
8342 - 00 - 117 - 01 - 02 - 00			108772				

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 02	18	961	18-JAN-21	50840	50815	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	23	966	18-JAN-21	86175	86135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	22	965	18-JAN-21	104500	104455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	46	2049	28-JAN-21	4720		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	11	247	07-JAN-21	2300	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2300	
0058 - 00 - 200 - 00 - 00 - 00		2300		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	12	248	07-JAN-21	10763		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	16	959	18-JAN-21	117918		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	17	960	18-JAN-21	18140	18135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	19	962	18-JAN-21	2963		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	24	998	19-JAN-21	4500	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	80001	

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 13 25 <=====Deduction Classification=====>	999	19-JAN-21		40960	0	
				NET DED:-	40960	
0801 - 01 - 800 - 01 - 00 - 00		40960		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 43 <=====Deduction Classification=====>	1698	25-JAN-21		33955		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 33 <=====Deduction Classification=====>	1344	20-JAN-21		7620		
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 20 <=====Deduction Classification=====>	963	18-JAN-21		14160	14155	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 34 <=====Deduction Classification=====>	1358	21-JAN-21		500	0	
				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 42 <=====Deduction Classification=====>	1697	25-JAN-21		21400	21395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2039 - 00 - 001 - 44 - 00 - 01 36 <=====Deduction Classification=====>	1228	20-JAN-21		1578736	1284065	
				NET DED:-	294671	
				DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00		5125				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		247500				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		36656				

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 01	35	1227	20-JAN-21	21000	20985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	46	2153	29-JAN-21	7500	7495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	7	177	07-JAN-21	18271	18261	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	2	172	07-JAN-21	6307	6302	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	5	175	07-JAN-21	41431	41411	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	4	174	07-JAN-21	54630	54610	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	3	173	07-JAN-21	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	6	176	07-JAN-21	29565	29550	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11	43	1678	22-JAN-21	4860		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11	34	1106	19-JAN-21	7375	7370	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11	21	614	12-JAN-21	8640	8635	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	41	1676	22-JAN-21	4500	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2039 - 00 - 001 - 44 - 00 - 13 23			616	12-JAN-21		7505
<====Deduction Classification====>			Deduction Amount			7500
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 22			615	12-JAN-21		10444
<====Deduction Classification====>			Deduction Amount			10439
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 15			608	12-JAN-21		11475
<====Deduction Classification====>			Deduction Amount			11470
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 24			617	12-JAN-21		16536
<====Deduction Classification====>			Deduction Amount			16531
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 1			57	06-JAN-21		866836
<====Deduction Classification====>			Deduction Amount			866831
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 45			2001	28-JAN-21		1615303
<====Deduction Classification====>			Deduction Amount			1615298
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 28			621	12-JAN-21		35075
<====Deduction Classification====>			Deduction Amount			35070
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 27			620	12-JAN-21		7586
<====Deduction Classification====>			Deduction Amount			7581
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 14			607	12-JAN-21		15637
<====Deduction Classification====>			Deduction Amount			15632
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 9			212	07-JAN-21		4374
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 37			1296	20-JAN-21		3546
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50 8			211	07-JAN-21		21870
<====Deduction Classification====>			Deduction Amount			21865
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 90001

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 50	40	1301	20-JAN-21	4614		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50	13	606	12-JAN-21	40592	40587	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2039 - 00 - 001 - 44 - 00 - 50	33	797	13-JAN-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
				DDO CODE:-	90001	
0202 - 04 - 101 - 00 - 00 - 00			4500			
2039 - 00 - 001 - 44 - 00 - 50	32	796	13-JAN-21	7336	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7336	
				DDO CODE:-	90001	
0801 - 01 - 800 - 01 - 00 - 00			7336			
2039 - 00 - 001 - 44 - 00 - 50	31	795	13-JAN-21	360	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
				DDO CODE:-	90001	
0215 - 01 - 103 - 00 - 00 - 00			360			
2039 - 00 - 001 - 44 - 00 - 50	30	794	13-JAN-21	13924	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	13924	
				DDO CODE:-	90001	
0801 - 01 - 800 - 01 - 00 - 00			13924			
2039 - 00 - 001 - 44 - 00 - 50	29	793	13-JAN-21	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
				DDO CODE:-	90001	
0215 - 01 - 103 - 00 - 00 - 00			1000			
2039 - 00 - 001 - 44 - 00 - 50	26	619	12-JAN-21	49560	49555	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2039 - 00 - 001 - 44 - 00 - 50	25	618	12-JAN-21	22234	22229	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2039 - 00 - 001 - 44 - 00 - 50	19	612	12-JAN-21	885		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50	20	613	12-JAN-21	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50	18	611	12-JAN-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 50			17	610	12-JAN-21	14500 14495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			16	609	12-JAN-21	2000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			12	605	12-JAN-21	9200 9195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			11	214	07-JAN-21	6500 6495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			10	213	07-JAN-21	22560 22555
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			44	1679	22-JAN-21	125944 125939
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			42	1677	22-JAN-21	23070 23065
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			39	1299	20-JAN-21	11240 11235
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 50			38	1297	20-JAN-21	6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 01			107	1231	20-JAN-21	1753352 1346411
<====Deduction Classification====>			Deduction Amount			NET DED:- 406941
0028 - 00 - 107 - 00 - 00 - 00			5025			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			335000			
8011 - 00 - 107 - 00 - 00 - 00			1155			

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		52921				
8658 - 00 - 112 - 00 - 00 - 00		6500				
2052 - 00 - 090 - 09 - 00 - 01		106	1230	20-JAN-21	1101519	901915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	199604
0028 - 00 - 107 - 00 - 00 - 00		3800			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		166500				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		27039				
2052 - 00 - 090 - 09 - 00 - 01		105	1229	20-JAN-21	672994	534296
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	138698
0028 - 00 - 107 - 00 - 00 - 00		2250			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		114500				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		20418				
2052 - 00 - 090 - 09 - 00 - 02		173	2152	29-JAN-21	54661	54516
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 09 - 00 - 02		171	2150	29-JAN-21	116850	116795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		170	2149	29-JAN-21	19504	19494
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		169	2148	29-JAN-21	90582	90537
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	90001

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9 Excise							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02			172	2151	29-JAN-21	86500	86345
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	155
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE: -	90001
0030 - 02 - 102 - 00 - 00 - 00			30				
9 Excise							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01			9	725	19-JAN-21	22464	22459
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	90302
2039 - 00 - 001 - 62 - 00 - 01			6	670	19-JAN-21	14013	14008
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	90302
2039 - 00 - 001 - 62 - 00 - 01			5	669	19-JAN-21	8987	8982
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	90302
2039 - 00 - 001 - 62 - 00 - 01			7	671	19-JAN-21	5762	5757
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	90302
2039 - 00 - 001 - 62 - 00 - 01			13	1243	27-JAN-21	1673992	1381812
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	292180
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE: -	90302
0028 - 00 - 107 - 00 - 00 - 00			5150				
8009 - 01 - 101 - 00 - 00 - 00			283000				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8011 - 00 - 107 - 00 - 00 - 00			900				
2039 - 00 - 001 - 62 - 00 - 01			1	156	07-JAN-21	102764	102759
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	90302
2039 - 00 - 001 - 62 - 00 - 01			14	1244	27-JAN-21	556464	505754
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	50710
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE: -	90302

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9 Excise						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2450				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		47550				
2039 - 00 - 001 - 62 - 00 - 13 8<=====Deduction Classification=====>		672	19-JAN-21	21268	21263	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 10<=====Deduction Classification=====>		732	19-JAN-21	2000	0	
		Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 11<=====Deduction Classification=====>		733	19-JAN-21	2000	0	
		Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 12<=====Deduction Classification=====>		734	19-JAN-21	4500	0	
		Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 2<=====Deduction Classification=====>		190	07-JAN-21	10600		
		Deduction Amount		NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 3<=====Deduction Classification=====>		240	11-JAN-21	2000	0	
		Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 4<=====Deduction Classification=====>		246	11-JAN-21	21232	21227	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 44 - 01 1<=====Deduction Classification=====>		1810	27-JAN-21	954880	804181	
		Deduction Amount		NET DED:-	150699	
0028 - 00 - 107 - 00 - 00 - 00		3125		DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		29049				
2043 - 00 - 101 - 00 - 44 - 01		12	634	12-JAN-21	44327	39751
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2043 - 00 - 101 - 00 - 44 - 01		15	637	12-JAN-21	44327	39751
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2043 - 00 - 101 - 00 - 44 - 01		25	1814	27-JAN-21	4990912	4077300
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	913612
0028 - 00 - 107 - 00 - 00 - 00		14850			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		16500				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		730500				
8011 - 00 - 107 - 00 - 00 - 00		3645				
8342 - 00 - 117 - 01 - 02 - 00		146907				
2043 - 00 - 101 - 00 - 44 - 01		32	1949	28-JAN-21	351516	351501
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 01 33 <====Deduction Classification====>	1950	28-JAN-21		35750	35745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 14 <====Deduction Classification====>	636	12-JAN-21		44327	39751	
				NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2043 - 00 - 101 - 00 - 44 - 01 13 <====Deduction Classification====>	635	12-JAN-21		44327	39751	
				NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2043 - 00 - 101 - 00 - 44 - 01 11 <====Deduction Classification====>	633	12-JAN-21		44327	39751	
				NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2043 - 00 - 101 - 00 - 44 - 01 10 <====Deduction Classification====>	632	12-JAN-21		44327	39751	
				NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2043 - 00 - 101 - 00 - 44 - 02 26 <====Deduction Classification====>	1815	27-JAN-21		9752	9747	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 22 <====Deduction Classification====>	1811	27-JAN-21		28500	28490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 02 23 <=====Deduction Classification=====>	1812	27-JAN-21	Deduction Amount	8500	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 24 <=====Deduction Classification=====>	1813	27-JAN-21	Deduction Amount	93725	93685	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 27 <=====Deduction Classification=====>	1816	27-JAN-21	Deduction Amount	69099	69064	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 16 <=====Deduction Classification=====>	638	12-JAN-21	Deduction Amount	6918	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 17 <=====Deduction Classification=====>	834	15-JAN-21	Deduction Amount	19684	NET DED:-	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 9 <=====Deduction Classification=====>	587	12-JAN-21	Deduction Amount	5000	0	
				NET DED:-	5000	
0220 - 60 - 800 - 00 - 00 - 00			5000	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 8 <=====Deduction Classification=====>	586	12-JAN-21	Deduction Amount	4000	0	
				NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00			4000	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 7 <=====Deduction Classification=====>	531	12-JAN-21	Deduction Amount	3738	0	
				NET DED:-	3738	
0801 - 01 - 800 - 01 - 00 - 00			3738	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6 <=====Deduction Classification=====>	530	12-JAN-21	Deduction Amount	52780	0	
				NET DED:-	52780	
0801 - 01 - 800 - 01 - 00 - 00			52780	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 2 <=====Deduction Classification=====>	439	11-JAN-21	Deduction Amount	7300	7295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 36 <=====Deduction Classification=====>	1953	28-JAN-21	Deduction Amount	7208	7203	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 35 <=====Deduction Classification=====>	1952	28-JAN-21	Deduction Amount	12600	12595	
				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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 34 <====Deduction Classification====>	1951	28-JAN-21	Deduction Amount	33937	33932	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 31 <====Deduction Classification====>	1948	28-JAN-21	Deduction Amount	2836		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 30 <====Deduction Classification====>	1947	28-JAN-21	Deduction Amount	6265	6260	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 20 <====Deduction Classification====>	1658	22-JAN-21	Deduction Amount	15104		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 19 <====Deduction Classification====>	1657	22-JAN-21	Deduction Amount	30660	30655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 1 <====Deduction Classification====>	419	11-JAN-21	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 5 <====Deduction Classification====>	515	11-JAN-21	Deduction Amount	19681	19676	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 21 <====Deduction Classification====>	1659	22-JAN-21	Deduction Amount	24832		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 29 <====Deduction Classification====>	1936	28-JAN-21	Deduction Amount	3000	0	
0041 - 00 - 102 - 01 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 3 <====Deduction Classification====>	440	11-JAN-21	Deduction Amount	20074	20069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 4 <====Deduction Classification====>	441	11-JAN-21	Deduction Amount	20074	20069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 18 <====Deduction Classification====>	835	15-JAN-21	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	100003	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 14	28	1935	28-JAN-21	1800	0	
<=====Deduction Classification=====>				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01	46	450	11-JAN-21	20922	20917	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	14	217	07-JAN-21	19060	19055	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	59	541	12-JAN-21	64139	64129	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	13	216	07-JAN-21	20985	20980	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	144	1939	28-JAN-21	4636032	3490433	
<=====Deduction Classification=====>				NET DED:-	1145599	
0028 - 00 - 107 - 00 - 00 - 00		14075		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		405				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		965500				
8011 - 00 - 107 - 00 - 00 - 00		3750				
8342 - 00 - 117 - 01 - 02 - 00		145689				
8658 - 00 - 123 - 00 - 00 - 00		30				
2052 - 00 - 090 - 10 - 00 - 01	81	1042	19-JAN-21	43626	43621	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	62	665	13-JAN-21	138918	138913	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	145	1940	28-JAN-21	3432		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	100001	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2052 - 00 - 090 - 10 - 00 - 13			58	532	12-JAN-21	4500
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:- 4500
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			6	72	06-JAN-21	60000
<====Deduction Classification====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			60000			NET DED:- 60000
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			104	1160	20-JAN-21	82551
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			116	1424	21-JAN-21	16300
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			45	449	11-JAN-21	14238
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			44	448	11-JAN-21	508455
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			146	1941	28-JAN-21	46416
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 13			47	451	11-JAN-21	50000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 50			48	452	11-JAN-21	83012
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2054 - 00 - 095 - 10 - 58 - 01			28	1938	28-JAN-21	904526
<====Deduction Classification====>			Deduction Amount			552492
0028 - 00 - 107 - 00 - 00 - 00			1925			NET DED:- 352034
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 100001
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			330000			
8011 - 00 - 107 - 00 - 00 - 00			750			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			13104			
2054 - 00 - 095 - 10 - 59 - 01			18 811 13-JAN-21	1011709	842578	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	169131	
0028 - 00 - 107 - 00 - 00 - 00			3125	DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			28046			
2054 - 00 - 095 - 10 - 59 - 02			17 810 13-JAN-21	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13			15 808 13-JAN-21	10526	10521	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13			16 809 13-JAN-21	7095	7090	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01			19 879 18-JAN-21	28781	28776	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01			5 178 07-JAN-21	100000	99995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01			20 880 18-JAN-21	1149		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01			23 1325 20-JAN-21	10149	10144	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01 32 <====Deduction Classification====>	2128	29-JAN-21		3153990	2376027	
			Deduction Amount	NET DED:-	777963	
0028 - 00 - 107 - 00 - 00 - 00	10750			DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00	310					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	633200					
8011 - 00 - 107 - 00 - 00 - 00	2385					
8342 - 00 - 117 - 01 - 02 - 00	124318					
2054 - 00 - 095 - 10 - 60 - 02 7 <====Deduction Classification====>	219	07-JAN-21		61225	61195	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 6 <====Deduction Classification====>	218	07-JAN-21		19344	19334	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 1 <====Deduction Classification====>	68	06-JAN-21		82450	82410	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 31 <====Deduction Classification====>	2127	29-JAN-21		89450	89405	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 9 <====Deduction Classification====>	674	13-JAN-21		2317		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 26 <====Deduction Classification====>	1690	22-JAN-21		40685	40680	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 22 <====Deduction Classification====>	1090	19-JAN-21		2829361	2003675	
			Deduction Amount	NET DED:-	825686	
0028 - 00 - 107 - 00 - 00 - 00	8400			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00	235					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	739000					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		66629				
8658 - 00 - 112 - 00 - 00 - 00		2417				
2054 - 00 - 096 - 00 - 44 - 01 30<=====Deduction Classification=====>		2035	28-JAN-21	7328		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 12<=====Deduction Classification=====>		724	13-JAN-21	13177	13167	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 13<=====Deduction Classification=====>		725	13-JAN-21	7488	7483	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 3<=====Deduction Classification=====>		87	06-JAN-21	9360	9355	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 4<=====Deduction Classification=====>		88	06-JAN-21	21725	21715	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 2<=====Deduction Classification=====>		86	06-JAN-21	19050	19040	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 11<=====Deduction Classification=====>		723	13-JAN-21	14936	0	
		Deduction	Amount	NET DED:-	14936	
0801 - 01 - 800 - 01 - 00 - 00		14936		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 25<=====Deduction Classification=====>		1447	21-JAN-21	50360		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 24<=====Deduction Classification=====>		1355	21-JAN-21	4992		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 21<=====Deduction Classification=====>		1038	19-JAN-21	6053		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100005	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 13 10 <====Deduction Classification====>	675	13-JAN-21	Deduction Amount	1243	NET DED:-	
				DDO CODE:-		100005
2054 - 00 - 098 - 00 - 44 - 01 14 <====Deduction Classification====>	807	13-JAN-21	Deduction Amount	29992	NET DED:-	29987
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						100004
2054 - 00 - 098 - 00 - 44 - 01 27 <====Deduction Classification====>	1819	27-JAN-21	Deduction Amount	862902	NET DED:-	632173
0028 - 00 - 107 - 00 - 00 - 00	2625			DDO CODE:-		230729
0030 - 02 - 102 - 00 - 00 - 00	75					100004
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	205000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	19119					
2054 - 00 - 800 - 43 - 00 - 50 29 <====Deduction Classification====>	1971	28-JAN-21	Deduction Amount	1069986	NET DED:-	
				DDO CODE:-		100001
2054 - 00 - 800 - 43 - 00 - 50 8 <====Deduction Classification====>	453	11-JAN-21	Deduction Amount	72000	NET DED:-	
				DDO CODE:-		100001
2071 - 01 - 101 - 00 - 00 - 71 492 <====Deduction Classification====>	1150	27-JAN-21	Deduction Amount	133736	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 616 <====Deduction Classification====>	1370	29-JAN-21	Deduction Amount	1092658	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 357 <====Deduction Classification====>	806	22-JAN-21	Deduction Amount	3242482	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 503 <====Deduction Classification====>	1161	27-JAN-21	Deduction Amount	44530	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 - 71 <====Deduction Classification====>	642	1396	29-JAN-21	23318	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	79	172	08-JAN-21	154473	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	44	75	07-JAN-21	56300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	252	634	19-JAN-21	45992	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	256	638	19-JAN-21	89060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	264	646	19-JAN-21	576424	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	267	649	19-JAN-21	198955	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	275	657	19-JAN-21	166586	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	279	669	20-JAN-21	193796	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	283	673	20-JAN-21	83678	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	287	677	20-JAN-21	178120	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	292	682	20-JAN-21	34526	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 - 71 <====Deduction Classification====>	296	701	20-JAN-21	118671	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	300	711	21-JAN-21	235960	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	309	720	21-JAN-21	99122	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	313	724	21-JAN-21	48449	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	317	728	21-JAN-21	82167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	321	732	21-JAN-21	48449	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	329	778	22-JAN-21	189221	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	330	779	22-JAN-21	50130	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	332	781	22-JAN-21	118968	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	333	782	22-JAN-21	585580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	334	783	22-JAN-21	6293719	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	336	785	22-JAN-21	313198	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 - 71 <====Deduction Classification====>	337	786	22-JAN-21	72161	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	338	787	22-JAN-21	4664259	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	339	788	22-JAN-21	576032	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	340	789	22-JAN-21	2012112	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	48	79	07-JAN-21	101649	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	341	790	22-JAN-21	250872	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	342	791	22-JAN-21	241556	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	343	792	22-JAN-21	189465	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	344	793	22-JAN-21	871627	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	345	794	22-JAN-21	24681370	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	347	796	22-JAN-21	73414	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	348	797	22-JAN-21	220808	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 - 71 <====Deduction Classification====>	349	798	22-JAN-21	846652	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	350	799	22-JAN-21	10552600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	351	800	22-JAN-21	947430	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	353	802	22-JAN-21	62486	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	354	803	22-JAN-21	372201	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	355	804	22-JAN-21	267730	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	356	805	22-JAN-21	1096016	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	358	807	22-JAN-21	70515	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	359	808	22-JAN-21	983781	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	360	809	22-JAN-21	59054	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	361	810	22-JAN-21	349574	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	363	812	22-JAN-21	391681	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 - 71 <====Deduction Classification====>	364	813	22-JAN-21	34516	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	365	814	22-JAN-21	140269	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	366	815	22-JAN-21	204653	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	367	816	22-JAN-21	684620	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	368	817	22-JAN-21	122578	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	369	818	22-JAN-21	497404	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	370	819	22-JAN-21	188435	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	371	820	22-JAN-21	361539	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	372	821	22-JAN-21	92534	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	373	822	22-JAN-21	52074	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	374	823	22-JAN-21	207694	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	375	824	22-JAN-21	102576	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	376	825	22-JAN-21	583057	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	378	827	22-JAN-21	1398751	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	379	828	22-JAN-21	63186	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	380	829	22-JAN-21	1354559	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	640	1394	29-JAN-21	340979	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	641	1395	29-JAN-21	106146	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	643	1397	29-JAN-21	11952211	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	644	1398	29-JAN-21	894241	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	645	1399	29-JAN-21	4604287	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	646	1400	29-JAN-21	113689	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	647	1401	29-JAN-21	446949	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	648	1402	29-JAN-21	270463	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 - 71 <====Deduction Classification====>	649	1403	29-JAN-21	803032	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	650	1404	29-JAN-21	4242438	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	652	1406	29-JAN-21	983081	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	653	1407	29-JAN-21	2367310	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	654	1408	29-JAN-21	2572367	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	655	1409	29-JAN-21	2855344	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	656	1410	29-JAN-21	1008961	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	657	1411	29-JAN-21	1872273	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	658	1412	29-JAN-21	233567	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	659	1413	29-JAN-21	2036748	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	660	1414	29-JAN-21	5544893	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	661	1415	29-JAN-21	4302202	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	662	1416	29-JAN-21	619480	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	663	1417	29-JAN-21	1918334	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	665	1419	29-JAN-21	165172	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	666	1420	29-JAN-21	1305390	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	667	1421	29-JAN-21	58004	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	669	1423	29-JAN-21	2260765	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	670	1424	29-JAN-21	570973	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	671	1425	29-JAN-21	226553	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	672	1426	29-JAN-21	23838	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	673	1427	29-JAN-21	526930	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	674	1428	29-JAN-21	5694706	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	56	149	08-JAN-21	48449	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 - 71 <====Deduction Classification====>	71	164	08-JAN-21	108950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	75	168	08-JAN-21	96898		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	83	176	08-JAN-21	26629		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	87	180	08-JAN-21	317724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	91	184	08-JAN-21	207156		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	95	222	08-JAN-21	122638		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	111	246	12-JAN-21	117044		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	117	259	12-JAN-21	169920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	124	266	12-JAN-21	192276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	128	270	12-JAN-21	217900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	132	281	12-JAN-21	25049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	136	285	12-JAN-21	103098		
			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 - 71 <====Deduction Classification====>	143	292	12-JAN-21	96898	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	157	306	12-JAN-21	205964	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	161	346	12-JAN-21	13530	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	165	350	12-JAN-21	38061	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	169	400	13-JAN-21	32654	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	173	404	13-JAN-21	96898	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	177	408	13-JAN-21	81338	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	10	41	06-JAN-21	100431	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	181	412	13-JAN-21	461773	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	184	415	13-JAN-21	73030	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	188	419	13-JAN-21	36515	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	192	432	15-JAN-21	33883	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	196	499	15-JAN-21	336576	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	203	506	18-JAN-21	329728	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	18	52	06-JAN-21	89060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	26	60	06-JAN-21	75147	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	228	610	19-JAN-21	245276	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	240	622	19-JAN-21	133590	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	244	626	19-JAN-21	91634	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	248	630	19-JAN-21	23821	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	507	1165	27-JAN-21	91119	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	511	1169	27-JAN-21	369702	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	515	1173	27-JAN-21	34599	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	522	1210	28-JAN-21	108950	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 - 71 <====Deduction Classification====>	526	1214	28-JAN-21	449772	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	548	1268	29-JAN-21	438147	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	555	1275	29-JAN-21	34813	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	559	1279	29-JAN-21	206200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	563	1283	29-JAN-21	28910	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	567	1287	29-JAN-21	31192	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	571	1291	29-JAN-21	370615	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	575	1295	29-JAN-21	30373	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	579	1299	29-JAN-21	83678	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	606	1360	29-JAN-21	301469	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	607	1361	29-JAN-21	39218	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	608	1362	29-JAN-21	923846	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 - 71 <====Deduction Classification====>	610	1364	29-JAN-21	171386 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	611	1365	29-JAN-21	1506233 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	613	1367	29-JAN-21	17867294 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	614	1368	29-JAN-21	15439 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	615	1369	29-JAN-21	132660 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	617	1371	29-JAN-21	163627 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	618	1372	29-JAN-21	3630766 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	619	1373	29-JAN-21	996000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	620	1374	29-JAN-21	228419 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	621	1375	29-JAN-21	13530 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	622	1376	29-JAN-21	1388716 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	623	1377	29-JAN-21	124751 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 - 71 <====Deduction Classification====>	624	1378	29-JAN-21	218914	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	625	1379	29-JAN-21	29495029	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	627	1381	29-JAN-21	81176	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	628	1382	29-JAN-21	206286	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	629	1383	29-JAN-21	1495860	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	630	1384	29-JAN-21	17602948	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	631	1385	29-JAN-21	3692409	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	632	1386	29-JAN-21	5197957	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	633	1387	29-JAN-21	525385	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	634	1388	29-JAN-21	54577	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	637	1391	29-JAN-21	148424	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	638	1392	29-JAN-21	159893	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 - 71 <====Deduction Classification====>	383	832	22-JAN-21	519305	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	384	833	22-JAN-21	70832	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	385	834	22-JAN-21	94164	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	386	858	22-JAN-21	97184	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	387	859	22-JAN-21	82346	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	388	860	22-JAN-21	611967	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	389	861	22-JAN-21	93432	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	390	862	22-JAN-21	577785	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	391	863	22-JAN-21	93191	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	392	864	22-JAN-21	79868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	393	865	22-JAN-21	258591	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	394	866	22-JAN-21	2853768	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 - 71 <====Deduction Classification====>	395	867	22-JAN-21	351059	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	396	868	22-JAN-21	1401882	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	397	869	22-JAN-21	87868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	398	870	22-JAN-21	76646	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	399	871	22-JAN-21	77689	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	401	873	22-JAN-21	102223	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	402	874	22-JAN-21	221873	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	403	875	22-JAN-21	105581	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	404	876	22-JAN-21	1140058	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	405	877	22-JAN-21	122638	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	457	955	25-JAN-21	102982	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	463	961	25-JAN-21	55364	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	472	1094	27-JAN-21	28150	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	495	1153	27-JAN-21	86187	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	499	1157	27-JAN-21	44530	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	381	830	22-JAN-21	178211	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	382	831	22-JAN-21	8945249	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	260	642	19-JAN-21	246501	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	352	801	22-JAN-21	568829	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	609	1363	29-JAN-21	633916	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	635	1389	29-JAN-21	2209562	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	668	1422	29-JAN-21	2200163	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	304	715	21-JAN-21	178120	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	478	1100	27-JAN-21	737196	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	530	1218	28-JAN-21	33883	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	612	1366	29-JAN-21	1506233	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	626	1380	29-JAN-21	26154288	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	636	1390	29-JAN-21	2151341	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	651	1405	29-JAN-21	2102453	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	664	1418	29-JAN-21	918215	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	67	160	08-JAN-21	52906	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	153	302	12-JAN-21	266290	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	207	510	18-JAN-21	44705	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	271	653	19-JAN-21	228838	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	331	780	22-JAN-21	1118274	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	346	795	22-JAN-21	10119508	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 - 71 <====Deduction Classification====>	362	811	22-JAN-21	277406	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	377	826	22-JAN-21	51751	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	52	84	07-JAN-21	2260765	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	400	872	22-JAN-21	77206	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	41	142	07-JAN-21	113167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	639	1393	29-JAN-21	3278553	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	64	157	08-JAN-21	247492	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	335	784	22-JAN-21	57906	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	305	716	21-JAN-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	310	721	21-JAN-21	1633350	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	314	725	21-JAN-21	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	318	729	21-JAN-21	871924	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 - 102 - 00 - 00 - 04 <====Deduction Classification====>	322	733	21-JAN-21	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	45	76	07-JAN-21	898041	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	49	80	07-JAN-21	1128412	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	489	1147	27-JAN-21	839779	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	121	263	12-JAN-21	898041	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	140	289	12-JAN-21	2290306	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	147	296	12-JAN-21	1561025	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	150	299	12-JAN-21	2025013	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	4	35	06-JAN-21	1701657	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	15	49	06-JAN-21	1651431	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	200	503	15-JAN-21	1510799	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	406	878	22-JAN-21	2037167	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 - 102 - 00 - 00 - 04 <====Deduction Classification====>	458	956	25-JAN-21 Deduction Amount	1699648 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	464	962	25-JAN-21 Deduction Amount	881969 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	500	1158	27-JAN-21 Deduction Amount	1460573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	232	614	19-JAN-21 Deduction Amount	1699648 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	235	617	19-JAN-21 Deduction Amount	1408338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	308	719	21-JAN-21 Deduction Amount	900530 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	552	1272	29-JAN-21 Deduction Amount	974385 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	178	409	13-JAN-21 Deduction Amount	1327976 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	261	643	19-JAN-21 Deduction Amount	871924 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	100	227	08-JAN-21 Deduction Amount	2889000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	129	271	12-JAN-21 Deduction Amount	1802109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	276	658	19-JAN-21 Deduction Amount	1071843 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 <====Deduction Classification====>	27	61	06-JAN-21	791562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	481	1103	27-JAN-21	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	325	736	21-JAN-21	1494726		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	473	1095	27-JAN-21	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	496	1154	27-JAN-21	1536820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	504	1162	27-JAN-21	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	508	1166	27-JAN-21	974385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	512	1170	27-JAN-21	1328572		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	516	1174	27-JAN-21	1874449		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	523	1211	28-JAN-21	1802109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	527	1215	28-JAN-21	1442274		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	531	1219	28-JAN-21	1094927		
			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 <====Deduction Classification====>	549	1269	29-JAN-21	1603214	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	556	1276	29-JAN-21	1161226	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	560	1280	29-JAN-21	1701657	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	564	1284	29-JAN-21	924159	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	568	1288	29-JAN-21	1002511	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	572	1292	29-JAN-21	1749874	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	576	1296	29-JAN-21	974385	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	580	1300	29-JAN-21	1368157	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	57	150	08-JAN-21	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	68	161	08-JAN-21	839779	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	72	165	08-JAN-21	1802109	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	76	169	08-JAN-21	1595178	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 - 102 - 00 - 00 - 04 <====Deduction Classification====>	80	173	08-JAN-21	1699648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	84	177	08-JAN-21	845806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	88	181	08-JAN-21	1749874		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	92	185	08-JAN-21	1117027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	96	223	08-JAN-21	2037167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	118	260	12-JAN-21	1740459		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	125	267	12-JAN-21	664993		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	133	282	12-JAN-21	791562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	137	286	12-JAN-21	1701657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	144	293	12-JAN-21	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	154	303	12-JAN-21	845806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	158	307	12-JAN-21	1699648		
			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 <====Deduction Classification====>	166	351	12-JAN-21	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	170	401	13-JAN-21	1052737		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	174	405	13-JAN-21	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	185	416	13-JAN-21	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	189	420	13-JAN-21	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	193	433	15-JAN-21	1094927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	197	500	15-JAN-21	1376193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	204	507	18-JAN-21	1548970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	208	511	18-JAN-21	1466600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	19	53	06-JAN-21	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	229	611	19-JAN-21	2037167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	241	623	19-JAN-21	1460573		
			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 <====Deduction Classification====>	245	627	19-JAN-21	1504771	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	249	631	19-JAN-21	749372	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	253	635	19-JAN-21	1510799	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	257	639	19-JAN-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	268	650	19-JAN-21	1297840	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	272	654	19-JAN-21	914315	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	280	670	20-JAN-21	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	284	674	20-JAN-21	1368157	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	293	683	20-JAN-21	1117027	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	297	702	20-JAN-21	1289804	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	301	712	21-JAN-21	944249	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	119	261	12-JAN-21	1633203	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	122	264	12-JAN-21	862934		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	126	268	12-JAN-21	298543		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	130	272	12-JAN-21	1731659		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	134	283	12-JAN-21	760617		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	138	287	12-JAN-21	1635134		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	141	290	12-JAN-21	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	145	294	12-JAN-21	1532817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	148	297	12-JAN-21	1499999		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	151	300	12-JAN-21	1928570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	155	304	12-JAN-21	812741		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	159	308	12-JAN-21	1459985		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	163	348	12-JAN-21	2000000		
			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 <====Deduction Classification====>	167	352	12-JAN-21	1183397	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	5	36	06-JAN-21	1635134	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	474	1096	27-JAN-21	862934	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	482	1104	27-JAN-21	1183397	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	485	1107	27-JAN-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	490	1148	27-JAN-21	574646	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	493	1151	27-JAN-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	497	1155	27-JAN-21	1403474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	501	1159	27-JAN-21	1403474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	505	1163	27-JAN-21	1339680	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	513	1171	27-JAN-21	1230957	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	517	1175	27-JAN-21	1526850	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	524	1212	28-JAN-21	1600473	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	528	1216	28-JAN-21	1362933	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	532	1220	28-JAN-21	1052123	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	538	1226	28-JAN-21	92878	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	550	1270	29-JAN-21	1540539	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	553	1273	29-JAN-21	822803	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	557	1277	29-JAN-21	1115829	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	561	1281	29-JAN-21	1635134	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	565	1285	29-JAN-21	888030	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	569	1289	29-JAN-21	963320	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	573	1293	29-JAN-21	1681466	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	577	1297	29-JAN-21	936293	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	58	151	08-JAN-21	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	65	158	08-JAN-21	180297	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	73	166	08-JAN-21	1731659	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	77	170	08-JAN-21	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	470	1092	27-JAN-21	109200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	476	1098	27-JAN-21	58559	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	520	1208	28-JAN-21	148200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	534	1222	28-JAN-21	109200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	257	12-JAN-21	102144	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	2	30	05-JAN-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	13	44	06-JAN-21	177606	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	211	545	18-JAN-21	372294	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	213	547	18-JAN-21	97350	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	217	591	18-JAN-21	776880	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	226	600	18-JAN-21	436644	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	290	680	20-JAN-21	106200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	42	73	07-JAN-21	310284	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	409	900	22-JAN-21	54544	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	461	959	25-JAN-21	109200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	238	620	19-JAN-21	676699	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	31	65	06-JAN-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	171	402	13-JAN-21	1011582	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	175	406	13-JAN-21	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	179	410	13-JAN-21	1276061	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	182	413	13-JAN-21	1106177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	186	417	13-JAN-21	1138995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	11	42	06-JAN-21	174433		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	190	421	13-JAN-21	1138995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	194	434	15-JAN-21	1052123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	16	50	06-JAN-21	1586871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	198	501	15-JAN-21	1162103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	201	504	15-JAN-21	1451736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	205	508	18-JAN-21	1488416		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	209	512	18-JAN-21	1387913		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	20	54	06-JAN-21	1403474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	24	58	06-JAN-21	1515443		
			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 <====Deduction Classification====>	230	612	19-JAN-21	1957527	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	233	615	19-JAN-21	1633203	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	236	618	19-JAN-21	1353281	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	28	62	06-JAN-21	760617	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	242	624	19-JAN-21	1339680	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	246	628	19-JAN-21	1445945	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	250	632	19-JAN-21	556423	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	254	636	19-JAN-21	1451736	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	258	640	19-JAN-21	1403474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	265	647	19-JAN-21	1211418	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	269	651	19-JAN-21	1247103	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	273	655	19-JAN-21	744764	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	277	659	19-JAN-21	1005791		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	281	671	20-JAN-21	1532817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	285	675	20-JAN-21	1314671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	288	678	20-JAN-21	1403474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	34	68	06-JAN-21	101616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	294	684	20-JAN-21	1073358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	298	703	20-JAN-21	1239381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	37	71	06-JAN-21	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	69	162	08-JAN-21	806949		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	302	713	21-JAN-21	838598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	306	717	21-JAN-21	1403474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	315	726	21-JAN-21	1532817		
			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 <====Deduction Classification====>	319	730	21-JAN-21	837837	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	323	734	21-JAN-21	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	326	737	21-JAN-21	1436292	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	46	77	07-JAN-21	862934	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	50	81	07-JAN-21	1052123	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	407	879	22-JAN-21	1927868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	459	957	25-JAN-21	1633203	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	465	963	25-JAN-21	616356	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	224	598	18-JAN-21	1359891	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	311	722	21-JAN-21	1569497	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	62	155	08-JAN-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	509	1167	27-JAN-21	936293	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	581	1301	29-JAN-21	1314671	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	262	644	19-JAN-21	837837	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	479	1101	27-JAN-21	176250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	39	140	07-JAN-21	417500	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	81	174	08-JAN-21	1509476	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	85	178	08-JAN-21	775798	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	89	182	08-JAN-21	1554082	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	93	186	08-JAN-21	1073358	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	97	224	08-JAN-21	1957527	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	101	228	08-JAN-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	106	233	08-JAN-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	109	236	08-JAN-21	1579149	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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	112	247	12-JAN-21	667895	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	445	942	22-JAN-21	794184	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	605	1357	29-JAN-21	17797	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	603	1355	29-JAN-21	1571086	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	435	932	22-JAN-21	1459226	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	468	1087	27-JAN-21	4884	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	594	1346	29-JAN-21	176306	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	61	154	08-JAN-21	221694	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	215	589	18-JAN-21	495372	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	415	912	22-JAN-21	665044	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	430	927	22-JAN-21	11901173	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	438	935	22-JAN-21	2251536	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	439	936	22-JAN-21	1884347	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	441	938	22-JAN-21	58806	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	442	939	22-JAN-21	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	443	940	22-JAN-21	1441318	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	444	941	22-JAN-21	93676	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	446	943	22-JAN-21	2316546	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	447	944	22-JAN-21	43004	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	448	945	22-JAN-21	4515314	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	450	947	22-JAN-21	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	451	948	22-JAN-21	1460849	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	452	949	22-JAN-21	322104	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	453	950	22-JAN-21	67963	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 - 105 - 00 - 00 - 04 <====Deduction Classification====>	454	951	22-JAN-21	96960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	455	952	22-JAN-21	165377		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	456	953	22-JAN-21	1047712		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	467	1086	27-JAN-21	5751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	469	1088	27-JAN-21	139703		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	1	11	05-JAN-21	33564		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	484	1106	27-JAN-21	114528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	488	1146	27-JAN-21	47655		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	519	1207	28-JAN-21	5430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	536	1224	28-JAN-21	338828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	537	1225	28-JAN-21	231685		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	540	1228	28-JAN-21	4384		
			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 <====Deduction Classification====>	541	1229	28-JAN-21	5659		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	542	1230	28-JAN-21	17600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	543	1231	28-JAN-21	12391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	544	1232	28-JAN-21	12530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	545	1233	28-JAN-21	151417		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	546	1234	28-JAN-21	45788		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	547	1235	28-JAN-21	4850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	583	1335	29-JAN-21	1804606		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	584	1336	29-JAN-21	1021796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	585	1337	29-JAN-21	998866		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	586	1338	29-JAN-21	260465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	587	1339	29-JAN-21	831989		
			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 <====Deduction Classification====>	588	1340	29-JAN-21	469293	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	589	1341	29-JAN-21	1024091	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	590	1342	29-JAN-21	197070	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	591	1343	29-JAN-21	2851079	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	592	1344	29-JAN-21	937927	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	593	1345	29-JAN-21	2163339	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	595	1347	29-JAN-21	623642	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	596	1348	29-JAN-21	345948	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	597	1349	29-JAN-21	166247	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	437	934	22-JAN-21	11213721	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	598	1350	29-JAN-21	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	599	1351	29-JAN-21	776976	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 - 105 - 00 - 00 - 04 <====Deduction Classification====>	600	1352	29-JAN-21	118511	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	602	1354	29-JAN-21	1859084	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	604	1356	29-JAN-21	291635	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	53	146	08-JAN-21	115539	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	54	147	08-JAN-21	33004	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	55	148	08-JAN-21	43821	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	60	153	08-JAN-21	97361	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	99	226	08-JAN-21	54839	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	103	230	08-JAN-21	65635	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	104	231	08-JAN-21	35938	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	105	232	08-JAN-21	135973	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	108	235	08-JAN-21	82966	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 - 105 - 00 - 00 - 04 <====Deduction Classification====>	114	249	12-JAN-21	65027	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	162	347	12-JAN-21	350717	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	7	38	06-JAN-21	121482	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	8	39	06-JAN-21	2814	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	9	40	06-JAN-21	57470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	22	56	06-JAN-21	4449	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	23	57	06-JAN-21	465968	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	216	590	18-JAN-21	20830	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	219	593	18-JAN-21	172466	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	220	594	18-JAN-21	36054	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	221	595	18-JAN-21	147956	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	222	596	18-JAN-21	49046	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 - 105 - 00 - 00 - 04 <====Deduction Classification====>	223	597	18-JAN-21	398279		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	30	64	06-JAN-21	165325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	33	67	06-JAN-21	94402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	36	70	06-JAN-21	439167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	328	777	21-JAN-21	27666		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	411	908	22-JAN-21	102984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	412	909	22-JAN-21	488387		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	413	910	22-JAN-21	503647		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	414	911	22-JAN-21	67018		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	416	913	22-JAN-21	5966809		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	417	914	22-JAN-21	108127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	418	915	22-JAN-21	78356		
			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 <====Deduction Classification====>	419	916	22-JAN-21	440175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	420	917	22-JAN-21	87713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	421	918	22-JAN-21	689913		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	422	919	22-JAN-21	59971		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	423	920	22-JAN-21	14128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	424	921	22-JAN-21	285626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	425	922	22-JAN-21	93576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	426	923	22-JAN-21	44232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	427	924	22-JAN-21	248778		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	428	925	22-JAN-21	58799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	429	926	22-JAN-21	804969		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	431	928	22-JAN-21	8917887		
			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 <====Deduction Classification====>	432	929	22-JAN-21 Deduction Amount	153765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	433	930	22-JAN-21 Deduction Amount	26242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	434	931	22-JAN-21 Deduction Amount	75738 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	449	946	22-JAN-21 Deduction Amount	279828 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	601	1353	29-JAN-21 Deduction Amount	1000823 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	436	933	22-JAN-21 Deduction Amount	1368374 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	440	937	22-JAN-21 Deduction Amount	156646 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	291	681	20-JAN-21 Deduction Amount	219063 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	295	685	20-JAN-21 Deduction Amount	761720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	35	69	06-JAN-21 Deduction Amount	61181 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	299	704	20-JAN-21 Deduction Amount	743650 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	303	714	21-JAN-21 Deduction Amount	638417 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 - 76 <====Deduction Classification====>	471	1093	27-JAN-21	211925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	475	1097	27-JAN-21	598101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	477	1099	27-JAN-21	222542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	480	1102	27-JAN-21	296634		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	483	1105	27-JAN-21	839810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	486	1108	27-JAN-21	911050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	316	727	21-JAN-21	1087780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	320	731	21-JAN-21	594580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	43	74	07-JAN-21	79729		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	47	78	07-JAN-21	611645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	408	880	22-JAN-21	1389180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	410	901	22-JAN-21	13543		
			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 - 76 <====Deduction Classification====>	460	958	25-JAN-21	1159020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	462	960	25-JAN-21	225167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	466	964	25-JAN-21	601430	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	110	237	08-JAN-21	560330	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	266	648	19-JAN-21	915160	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	327	738	21-JAN-21	1019280	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	518	1176	27-JAN-21	1233000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	90	183	08-JAN-21	1149517	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	94	187	08-JAN-21	761720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	98	225	08-JAN-21	1389180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	102	229	08-JAN-21	1970060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	107	234	08-JAN-21	1026130	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 - 115 - 00 - 00 - 76 <====Deduction Classification====>	113	248	12-JAN-21 Deduction Amount	638420 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	116	258	12-JAN-21 Deduction Amount	31161 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	120	262	12-JAN-21 Deduction Amount	1159020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	123	265	12-JAN-21 Deduction Amount	558750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	127	269	12-JAN-21 Deduction Amount	453470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	131	273	12-JAN-21 Deduction Amount	1228890 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	135	284	12-JAN-21 Deduction Amount	539780 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	139	288	12-JAN-21 Deduction Amount	1160390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	142	291	12-JAN-21 Deduction Amount	1561800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	149	298	12-JAN-21 Deduction Amount	1064490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	152	301	12-JAN-21 Deduction Amount	1368630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	156	305	12-JAN-21 Deduction Amount	559229 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 - 76 <====Deduction Classification====>	160	309	12-JAN-21	1159020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	3	31	05-JAN-21	2028970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	164	349	12-JAN-21	1285060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	168	353	12-JAN-21	839810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	6	37	06-JAN-21	1160390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	172	403	13-JAN-21	717880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	176	407	13-JAN-21	1087780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	180	411	13-JAN-21	905570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	183	414	13-JAN-21	785010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	187	418	13-JAN-21	808300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	307	718	21-JAN-21	966110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	38	72	06-JAN-21	1087780		
			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 - 76 <====Deduction Classification====>	312	723	21-JAN-21	1113810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	487	1145	27-JAN-21	120118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	146	295	12-JAN-21	1087780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	566	1286	29-JAN-21	630200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	214	548	18-JAN-21	149479		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	324	735	21-JAN-21	1087780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	491	1149	27-JAN-21	572660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	494	1152	27-JAN-21	823580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	498	1156	27-JAN-21	995990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	502	1160	27-JAN-21	995990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	506	1164	27-JAN-21	995990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	510	1168	27-JAN-21	664450		
			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 - 76 <====Deduction Classification====>	514	1172	27-JAN-21	915160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	521	1209	28-JAN-21	294920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	525	1213	28-JAN-21	1228890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	529	1217	28-JAN-21	967220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	533	1221	28-JAN-21	746650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	535	1223	28-JAN-21	226508		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	539	1227	28-JAN-21	56290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	551	1271	29-JAN-21	1078683		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	554	1274	29-JAN-21	664450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	558	1278	29-JAN-21	791860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	562	1282	29-JAN-21	1160390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	570	1290	29-JAN-21	683630		
			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 - 76 <====Deduction Classification====>	210	513	18-JAN-21	936833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	51	82	07-JAN-21	746650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	574	1294	29-JAN-21	1193270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	578	1298	29-JAN-21	664450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	582	1302	29-JAN-21	932970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	40	141	07-JAN-21	152750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	59	152	08-JAN-21	1087780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	63	156	08-JAN-21	586908		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	66	159	08-JAN-21	370000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	70	163	08-JAN-21	572660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	74	167	08-JAN-21	1228890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	78	171	08-JAN-21	1087780		
			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 - 76 <====Deduction Classification====>	82	175	08-JAN-21	1159020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	86	179	08-JAN-21	576770	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	191	422	13-JAN-21	808300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	12	43	06-JAN-21	105715	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	195	435	15-JAN-21	743926	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	14	45	06-JAN-21	330680	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	199	502	15-JAN-21	938450	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	202	505	15-JAN-21	1030240	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	206	509	18-JAN-21	1056270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	17	51	06-JAN-21	1126140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	212	546	18-JAN-21	155522	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	21	55	06-JAN-21	995990	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 - 115 - 00 - 00 - 76 <====Deduction Classification====>	25	59	06-JAN-21	486308		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	218	592	18-JAN-21	454840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	225	599	18-JAN-21	448017		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	227	601	18-JAN-21	426070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	231	613	19-JAN-21	1389180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	234	616	19-JAN-21	1159020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	237	619	19-JAN-21	960370		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	239	621	19-JAN-21	889046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	243	625	19-JAN-21	995990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	247	629	19-JAN-21	1026130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	29	63	06-JAN-21	534527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	251	633	19-JAN-21	511010		
			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 - 76 <====Deduction Classification====>	255	637	19-JAN-21	1030240		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	259	641	19-JAN-21	995990		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	263	645	19-JAN-21	594580		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	270	652	19-JAN-21	885020		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	274	656	19-JAN-21	601430		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	32	66	06-JAN-21	1091890		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	278	660	19-JAN-21	603614		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	282	672	20-JAN-21	1087780		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	286	676	20-JAN-21	931835		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	289	679	20-JAN-21	995990		
Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	9	1452	21-JAN-21	180963	179758	
Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 01 10 <====Deduction Classification=====>	1453	21-JAN-21		1654087	1100827	
			Deduction Amount	NET DED:-	553260	
0028 - 00 - 107 - 00 - 00 - 00	5100			DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	507000					
8011 - 00 - 107 - 00 - 00 - 00	1055					
8342 - 00 - 117 - 01 - 02 - 00	35660					
2075 - 00 - 103 - 10 - 00 - 01 5 <====Deduction Classification=====>	790	13-JAN-21		180963	179758	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2075 - 00 - 103 - 10 - 00 - 02 1 <====Deduction Classification=====>	31	05-JAN-21		28320	28305	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 14 <====Deduction Classification=====>	1932	28-JAN-21		29256	29241	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 13 <====Deduction Classification=====>	1931	28-JAN-21		39370	39350	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 2 <====Deduction Classification=====>	32	05-JAN-21		38100	38080	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 4 <====Deduction Classification=====>	358	08-JAN-21		1800	0	
			Deduction Amount	NET DED:-	1800	
0215 - 01 - 103 - 00 - 00 - 00	1800			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 3 <====Deduction Classification=====>	357	08-JAN-21		18118	0	
			Deduction Amount	NET DED:-	18118	
0801 - 01 - 800 - 01 - 00 - 00	18118			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 8 <====Deduction Classification=====>	1451	21-JAN-21		31648	31643	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100015	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 13 7 <====Deduction Classification====>	1450	21-JAN-21	Deduction Amount	1157	NET DED:-	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 6 <====Deduction Classification====>	1405	21-JAN-21	Deduction Amount	1800	0	
				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00	1800			DDO CODE:-	100015	
2235 - 60 - 104 - 10 - 00 - 71 48 <====Deduction Classification====>	1358	29-JAN-21	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 49 <====Deduction Classification====>	1359	29-JAN-21	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	101114	
8342 - 00 - 117 - 00 - 00 - 00 1 <====Deduction Classification====>	1000	27-JAN-21	Deduction Amount	41676	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <====Deduction Classification====>	1002	27-JAN-21	Deduction Amount	46840	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <====Deduction Classification====>	1003	27-JAN-21	Deduction Amount	46840	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <====Deduction Classification====>	1004	27-JAN-21	Deduction Amount	70178	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <====Deduction Classification====>	1005	27-JAN-21	Deduction Amount	47858	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <====Deduction Classification====>	1007	27-JAN-21	Deduction Amount	53336	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 10 <====Deduction Classification====>	1009	27-JAN-21	Deduction Amount	53540	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 11 <====Deduction Classification====>	1010	27-JAN-21	Deduction Amount	99050	NET DED:-	
				DDO CODE:-	101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	12	1011	27-JAN-21	77236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	1012	27-JAN-21	85990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	14	1013	27-JAN-21	83412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	1014	27-JAN-21	85782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	16	1015	27-JAN-21	100418		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	17	1016	27-JAN-21	96770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	18	1017	27-JAN-21	96770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	19	1018	27-JAN-21	99132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	20	1019	27-JAN-21	100644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	22	1021	27-JAN-21	101164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	23	1022	27-JAN-21	101286		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	24	1023	27-JAN-21	101286		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	25	1024	27-JAN-21	101456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	26	1025	27-JAN-21	101580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	27	1026	27-JAN-21	101934		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	28	1027	27-JAN-21	100756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	29	1028	27-JAN-21	107582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	30	1029	27-JAN-21	103300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	31	1030	27-JAN-21	107664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	32	1031	27-JAN-21	130728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	33	1032	27-JAN-21	129736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	36	1035	27-JAN-21	119360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	37	1036	27-JAN-21	119778		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	38	1037	27-JAN-21	120578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	39	1038	27-JAN-21	173934	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	40	1039	27-JAN-21	135862	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	41	1040	27-JAN-21	126218	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	42	1041	27-JAN-21	123642	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	43	1042	27-JAN-21	125676	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	44	1043	27-JAN-21	131616	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	45	1044	27-JAN-21	144744	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	46	1045	27-JAN-21	134410	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	47	1046	27-JAN-21	141528	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	48	1047	27-JAN-21	141700	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	49	1048	27-JAN-21	160642	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	50	1049	27-JAN-21	165738	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	51	1050	27-JAN-21	175558		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	52	1051	27-JAN-21	175344		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	53	1052	27-JAN-21	193432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	54	1053	27-JAN-21	192040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	55	1054	27-JAN-21	180304		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	56	1055	27-JAN-21	183534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	57	1056	27-JAN-21	183614		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	58	1057	27-JAN-21	192752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	59	1058	27-JAN-21	189920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	60	1059	27-JAN-21	198966		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	62	1061	27-JAN-21	215118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	63	1062	27-JAN-21	248400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	64	1063	27-JAN-21	484556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	65	1064	27-JAN-21	1415226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	66	1065	27-JAN-21	1337030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	67	1066	27-JAN-21	1356360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	69	1068	27-JAN-21	2078590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	70	1069	27-JAN-21	2199648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	71	1070	27-JAN-21	2305148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	72	1071	27-JAN-21	2373328		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	73	1072	27-JAN-21	2357450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	74	1073	27-JAN-21	2423348		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	76	1075	27-JAN-21	2858168		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	77	1076	27-JAN-21	2915694		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	78	1077	27-JAN-21 Deduction Amount	3041908 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	79	1078	27-JAN-21 Deduction Amount	3184390 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	80	1079	27-JAN-21 Deduction Amount	4342648 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	81	1080	27-JAN-21 Deduction Amount	4782850 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	83	1082	27-JAN-21 Deduction Amount	10381410 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	84	1083	27-JAN-21 Deduction Amount	132584332 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	85	1084	27-JAN-21 Deduction Amount	131055510 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	86	1085	27-JAN-21 Deduction Amount	1846566 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	87	991	27-JAN-21 Deduction Amount	39476 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	88	992	27-JAN-21 Deduction Amount	39476 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	89	993	27-JAN-21 Deduction Amount	43478 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	91	995	27-JAN-21 Deduction Amount	42510 NET DED:- DDO CODE:-	101113	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	92	996	27-JAN-21	39110	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	93	997	27-JAN-21	43918	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	94	998	27-JAN-21	41062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	95	999	27-JAN-21	44120	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	1008	27-JAN-21	67868	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	34	1033	27-JAN-21	120826	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	68	1067	27-JAN-21	1753888	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	82	1081	27-JAN-21	7069598	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	1001	27-JAN-21	42318	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	1006	27-JAN-21	49228	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	21	1020	27-JAN-21	101164	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	35	1034	27-JAN-21	118166	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101113	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	61	1060	27-JAN-21 Deduction Amount	198348 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	75	1074	27-JAN-21 Deduction Amount	2470440 NET DED:- DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	90	994	27-JAN-21 Deduction Amount	43796 NET DED:- DDO CODE:-	101113	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	6	13	13-JAN-21 Deduction Amount	51688000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	8	15	13-JAN-21 Deduction Amount	98500000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	9	16	13-JAN-21 Deduction Amount	52128000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	2	3	07-JAN-21 Deduction Amount	38042000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	3	4	08-JAN-21 Deduction Amount	128850000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	4	5	08-JAN-21 Deduction Amount	92250000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 200 - 66 - 00 - 45 <====Deduction Classification====>	1	2	07-JAN-21 Deduction Amount	24109911 NET DED:- DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	11	9	13-JAN-21 Deduction Amount	2672833 NET DED:- DDO CODE:-	101218	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 46 10 <====Deduction Classification====>	8	13-JAN-21	376203	NET DED:-	DDO CODE:-	
					101218	
2049 - 04 - 101 - 69 - 00 - 47 5 <====Deduction Classification====>	11	13-JAN-21	117121	NET DED:-	DDO CODE:-	
					101218	
2049 - 04 - 109 - 00 - 00 - 45 7 <====Deduction Classification====>	14	13-JAN-21	4254408	NET DED:-	DDO CODE:-	
					101218	
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	1	07-JAN-21	49340580	NET DED:-	DDO CODE:-	
					101218	
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====>	17	28-JAN-21	6200000	NET DED:-	DDO CODE:-	
					101218	
6004 - 02 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	6	13-JAN-21	3235971	NET DED:-	DDO CODE:-	
					101218	
6004 - 02 - 101 - 00 - 00 - 57 4 <====Deduction Classification====>	7	13-JAN-21	916854	NET DED:-	DDO CODE:-	
					101218	
6004 - 02 - 105 - 00 - 00 - 56 2 <====Deduction Classification====>	12	13-JAN-21	5672544	NET DED:-	DDO CODE:-	
					101218	
6004 - 05 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	10	13-JAN-21	219637	NET DED:-	DDO CODE:-	
					101218	
10 Finance						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 10 <====Deduction Classification====>	665	21-JAN-21	4941	NET DED:-	DDO CODE:-	
					100208	

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10 Finance						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 01 13 <====Deduction Classification====>	808	25-JAN-21	Deduction Amount	12363	12358	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 11 <====Deduction Classification====>	666	21-JAN-21	Deduction Amount	1370		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 12 <====Deduction Classification====>	667	21-JAN-21	Deduction Amount	1750		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 8 <====Deduction Classification====>	551	20-JAN-21	Deduction Amount	12250	12245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 1 <====Deduction Classification====>	28	07-JAN-21	Deduction Amount	16851	16841	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 5 <====Deduction Classification====>	276	12-JAN-21	Deduction Amount	2319977	1438350	
0028 - 00 - 107 - 00 - 00 - 00	6800			NET DED:-	881627	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	100208	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	820500					
8011 - 00 - 107 - 00 - 00 - 00	1470					
8342 - 00 - 117 - 01 - 02 - 00	48672					
2054 - 00 - 096 - 00 - 45 - 02 4 <====Deduction Classification====>	275	12-JAN-21	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 2 <====Deduction Classification====>	273	12-JAN-21	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 3 <====Deduction Classification====>	274	12-JAN-21	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 9 <====Deduction Classification====>	558	20-JAN-21	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 13 6<====Deduction Classification====>		403	18-JAN-21	129623	129618	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 7<====Deduction Classification====>		404	18-JAN-21	82744	82739	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 1<====Deduction Classification====>		17	05-JAN-21	56375	56370	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 2<====Deduction Classification====>		355	15-JAN-21	9553	9548	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 3<====Deduction Classification====>		654	25-JAN-21	1236384	878700	
		Deduction Amount		NET DED:-	357684	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	100411	
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		299000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		50314				
2054 - 00 - 096 - 00 - 46 - 13 9<====Deduction Classification====>		850	28-JAN-21	45772	45767	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 10<====Deduction Classification====>		851	28-JAN-21	44250	44245	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	

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10 Finance						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13 8<====Deduction Classification====>		849	28-JAN-21	Deduction Amount	5004	4999
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 11<====Deduction Classification====>		852	28-JAN-21	Deduction Amount	8496	8491
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 6<====Deduction Classification====>		847	28-JAN-21	Deduction Amount	13770	13765
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 4<====Deduction Classification====>		845	28-JAN-21	Deduction Amount	35259	35244
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 5<====Deduction Classification====>		846	28-JAN-21	Deduction Amount	9970	9965
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 7<====Deduction Classification====>		848	28-JAN-21	Deduction Amount	14574	14569
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100411
10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 8<====Deduction Classification====>		287	27-JAN-21	Deduction Amount	717540	391617
0028 - 00 - 107 - 00 - 00 - 00		1875			NET DED:-	325923
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	100107
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		318000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		4458				
2054 - 00 - 096 - 00 - 47 - 02 2<====Deduction Classification====>		209	22-JAN-21	Deduction Amount	30070	30055
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	100107

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10 Finance						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 02 7<====Deduction Classification====>		286	27-JAN-21	Deduction Amount	9725	9720
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 3<====Deduction Classification====>		211	22-JAN-21	Deduction Amount	500	
					NET DED:-	
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 4<====Deduction Classification====>		212	22-JAN-21	Deduction Amount	10414	10409
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 5<====Deduction Classification====>		213	22-JAN-21	Deduction Amount	27564	27554
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 6<====Deduction Classification====>		214	22-JAN-21	Deduction Amount	3500	
					NET DED:-	
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 1<====Deduction Classification====>		90	13-JAN-21	Deduction Amount	48128	48118
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01 1<====Deduction Classification====>		660	19-JAN-21	Deduction Amount	444194	409614
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	34580
					DDO CODE:-	100310
0028 - 00 - 107 - 00 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		10880				
2043 - 00 - 101 - 00 - 66 - 01 1<====Deduction Classification====>		658	19-JAN-21	Deduction Amount	965926	807834
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	158092
					DDO CODE:-	100310
0028 - 00 - 107 - 00 - 00 - 00		2725				

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10 Finance						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		133000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		19702				
2043 - 00 - 101 - 00 - 66 - 02 2<=====Deduction Classification=====>		659	19-JAN-21	41950	41930	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3<=====Deduction Classification=====>		661	19-JAN-21	19685	19675	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 2<=====Deduction Classification=====>		643	19-JAN-21	1420954	1004511	
		Deduction Amount		NET DED:-	416443	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	100309	
0028 - 00 - 107 - 00 - 00 - 00		4650				
8009 - 01 - 101 - 00 - 00 - 00		350000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		55433				
2054 - 00 - 096 - 00 - 48 - 01 11<=====Deduction Classification=====>		1139	22-JAN-21	10519	10494	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 12<=====Deduction Classification=====>		991	22-JAN-21	77091	77086	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 3<=====Deduction Classification=====>		645	19-JAN-21	57000	56975	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 5<=====Deduction Classification=====>		849	21-JAN-21	20770	20760	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 02 4 <====Deduction Classification====>	847	21-JAN-21	19504	19494	
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED: -	10	
			DDO CODE: -	100309	
2054 - 00 - 096 - 00 - 48 - 11 8 <====Deduction Classification====>	930	21-JAN-21	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	100309	
2054 - 00 - 096 - 00 - 48 - 11 13 <====Deduction Classification====>	1464	28-JAN-21	1800		
			NET DED: -		
			DDO CODE: -	100309	
2054 - 00 - 096 - 00 - 48 - 13 7 <====Deduction Classification====>	868	21-JAN-21	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	100309	
2054 - 00 - 096 - 00 - 48 - 13 9 <====Deduction Classification====>	931	21-JAN-21	45166	45161	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	100309	
2054 - 00 - 096 - 00 - 48 - 13 10 <====Deduction Classification====>	959	21-JAN-21	12547	0	
0801 - 01 - 800 - 01 - 00 - 00	12547		NET DED: -	12547	
			DDO CODE: -	100309	
2054 - 00 - 096 - 00 - 48 - 13 1 <====Deduction Classification====>	148	07-JAN-21	68402	68397	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED: -	5	
			DDO CODE: -	100309	
2054 - 00 - 096 - 00 - 48 - 13 6 <====Deduction Classification====>	852	21-JAN-21	3000		
			NET DED: -		
			DDO CODE: -	100309	

11 Food and Civil Supplies

1 Chief Pay and Accounts Office - Gangtok

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2408 - 01 - 001 - 00 - 44 - 01 40	1169	20-JAN-21	34418	34413	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 18	652	13-JAN-21	58250	58245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 39 <====Deduction Classification====>	1124	19-JAN-21		4230742	3392879	
			Deduction Amount	NET DED:-	837863	
0028 - 00 - 107 - 00 - 00 - 00	13750			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	410					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	678190					
8011 - 00 - 107 - 00 - 00 - 00	2655					
8342 - 00 - 117 - 01 - 02 - 00	130258					
8658 - 00 - 112 - 00 - 00 - 00	1500					
2408 - 01 - 001 - 00 - 44 - 01 41 <====Deduction Classification====>	1170	20-JAN-21		31837	31832	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 42 <====Deduction Classification====>	1171	20-JAN-21		32853	32848	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 48 <====Deduction Classification====>	1635	22-JAN-21		5499	5494	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 7 <====Deduction Classification====>	457	11-JAN-21		6300	5295	
			Deduction Amount	NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
2408 - 01 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	653	13-JAN-21		10155	10150	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	655	13-JAN-21		5477	5472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 22 <====Deduction Classification====>	656	13-JAN-21		45375	45370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 35 <====Deduction Classification====>	957	18-JAN-21		158960	158955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	16	466	11-JAN-21	59029	54764	
			Deduction Amount	NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2408 - 01 - 001 - 00 - 44 - 01 43 <====Deduction Classification====>	43	1240	20-JAN-21	32606	32601	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 23 <====Deduction Classification====>	23	717	13-JAN-21	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 47 <====Deduction Classification====>	47	1506	21-JAN-21	170655	170565	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 31 <====Deduction Classification====>	31	953	18-JAN-21	19504	19494	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 29 <====Deduction Classification====>	29	951	18-JAN-21	19344	19334	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 30 <====Deduction Classification====>	30	952	18-JAN-21	160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	10	460	11-JAN-21	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	9	459	11-JAN-21	170655	170565	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	8	458	11-JAN-21	54900	54870	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 45 <====Deduction Classification====>	45	1504	21-JAN-21	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 02 38 <====Deduction Classification====>	1123	19-JAN-21	Deduction Amount	62175	62145	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 37 <====Deduction Classification====>	1122	19-JAN-21	Deduction Amount	394500	394315	
0030 - 02 - 102 - 00 - 00 - 00	185			NET DED:-	185	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 2 <====Deduction Classification====>	67	06-JAN-21	Deduction Amount	7300	7295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	456	11-JAN-21	Deduction Amount	1204		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	455	11-JAN-21	Deduction Amount	16408	16403	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	454	11-JAN-21	Deduction Amount	5344	5339	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 49 <====Deduction Classification====>	1717	25-JAN-21	Deduction Amount	128244	128239	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 46 <====Deduction Classification====>	1505	21-JAN-21	Deduction Amount	1672		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 1 <====Deduction Classification====>	66	06-JAN-21	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 27 <====Deduction Classification====>	847	18-JAN-21	Deduction Amount	5605	5600	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 36 <====Deduction Classification====>	958	18-JAN-21	Deduction Amount	1613		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 28 <====Deduction Classification====>	848	18-JAN-21	Deduction Amount	45840	45835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - Gangtok

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 01 26 <====Deduction Classification====>	785	13-JAN-21		637494	522052
			Deduction Amount	NET DED:-	115442
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00	60				
0070 - 60 - 800 - 03 - 00 - 00	2000				
8009 - 01 - 101 - 00 - 00 - 00	74500				
8011 - 00 - 107 - 00 - 00 - 00	435				
8342 - 00 - 117 - 01 - 02 - 00	18497				
8658 - 00 - 112 - 00 - 00 - 00	18000				
2408 - 01 - 001 - 00 - 60 - 13 17 <====Deduction Classification====>	478	11-JAN-21		96981	96976
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 13 25 <====Deduction Classification====>	784	13-JAN-21		71713	71708
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 51 34 <====Deduction Classification====>	956	18-JAN-21		9984	9979
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51 33 <====Deduction Classification====>	955	18-JAN-21		9736	9731
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51 32 <====Deduction Classification====>	954	18-JAN-21		3600	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51 24 <====Deduction Classification====>	718	13-JAN-21		4278	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51 3 <====Deduction Classification====>	69	06-JAN-21		8070	8065
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51 20 <====Deduction Classification====>	654	13-JAN-21		9950	9945
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 101 - 60 - 00 - 51 15 <====Deduction Classification====>	465	11-JAN-21	Deduction Amount	8550	8545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 14 <====Deduction Classification====>	464	11-JAN-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 44 <====Deduction Classification====>	1503	21-JAN-21	Deduction Amount	53970	53965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 11 <====Deduction Classification====>	461	11-JAN-21	Deduction Amount	7050	7045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 13 <====Deduction Classification====>	463	11-JAN-21	Deduction Amount	4450		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 12 <====Deduction Classification====>	462	11-JAN-21	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 1 <====Deduction Classification====>	1858	27-JAN-21	Deduction Amount	402304	365887	
0028 - 00 - 107 - 00 - 00 - 00	1725			NET DED:-	36417	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110008	
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	33182					
3456 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	2172	29-JAN-21	Deduction Amount	341		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	2171	29-JAN-21	Deduction Amount	1525		
				NET DED:-		
				DDO CODE:-	110008	
3475 - 00 - 106 - 60 - 00 - 02 10 <====Deduction Classification====>	2174	29-JAN-21	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 01 5 <====Deduction Classification====>	787	13-JAN-21		1007830	840443	
			Deduction Amount	NET DED:-	167387	
0028 - 00 - 107 - 00 - 00 - 00	2925			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	134500					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	25342					
3475 - 00 - 106 - 62 - 00 - 02 11 <====Deduction Classification====>	2175	29-JAN-21		9752	9747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 6 <====Deduction Classification====>	788	13-JAN-21		159000	158935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 7 <====Deduction Classification====>	789	13-JAN-21		21725	21715	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 8 <====Deduction Classification====>	916	18-JAN-21		14579	14574	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 4 <====Deduction Classification====>	786	13-JAN-21		277948	248261	
			Deduction Amount	NET DED:-	29687	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	8447					
3475 - 00 - 106 - 64 - 00 - 01 3 <====Deduction Classification====>	593	12-JAN-21		624000	623935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13 2 <====Deduction Classification====>	592	12-JAN-21		32088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 64 - 00 - 13 9 <=====Deduction Classification=====>	2173	29-JAN-21	Deduction Amount	10060	10055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13 1 <=====Deduction Classification=====>	591	12-JAN-21	Deduction Amount	2674		
				NET DED:-		
				DDO CODE:-	110002	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4408 - 01 - 101 - 01 - 72 - 53 3 <=====Deduction Classification=====>	2032	28-JAN-21	Deduction Amount	3693987	3470343	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	223644	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00	184699					
8658 - 00 - 112 - 00 - 00 - 00	36940					
4408 - 01 - 101 - 01 - 72 - 53 1 <=====Deduction Classification=====>	97	06-JAN-21	Deduction Amount	81372	0	
0408 - 00 - 101 - 00 - 00 - 00	81372			NET DED:-	81372	
				DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53 2 <=====Deduction Classification=====>	98	06-JAN-21	Deduction Amount	4352909	4086847	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	266062	
8443 - 00 - 103 - 00 - 00 - 00	221714			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00	44343					
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 01 1 <=====Deduction Classification=====>	206	12-JAN-21	Deduction Amount	15176	15171	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01 6 <=====Deduction Classification=====>	709	22-JAN-21	Deduction Amount	1575303	1326280	
0028 - 00 - 107 - 00 - 00 - 00	4475			NET DED:-	249023	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	110204	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
<====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		229500				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		13198				
2408 - 01 - 001 - 00 - 45 - 02 2<=====Deduction Classification=====>		325	15-JAN-21	88500	88455	
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 3<=====Deduction Classification=====>		326	15-JAN-21	206650	206550	
		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 7<=====Deduction Classification=====>		873	25-JAN-21	41540	41520	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 11 4<=====Deduction Classification=====>		573	20-JAN-21	15300	15290	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 11 5<=====Deduction Classification=====>		574	20-JAN-21	31800	31780	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 8<=====Deduction Classification=====>		877	25-JAN-21	8500	8495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 2<=====Deduction Classification=====>		318	15-JAN-21	175006	159616	
		Deduction Amount		NET DED:-	15390	
8342 - 00 - 117 - 01 - 02 - 00		14485		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		105				
0028 - 00 - 107 - 00 - 00 - 00		775				
0030 - 02 - 102 - 00 - 00 - 00		25				
3456 - 00 - 001 - 60 - 45 - 13 1<=====Deduction Classification=====>		80	08-JAN-21	3540		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110008	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01 4	875	28-JAN-21		1535700	1245660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290040	
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	110407	
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	237000					
8011 - 00 - 107 - 00 - 00 - 00	665					
8342 - 00 - 117 - 01 - 02 - 00	46390					
2408 - 01 - 001 - 00 - 46 - 02 3	789	27-JAN-21		318025	317865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1	169	06-JAN-21		142135	142065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2	552	19-JAN-21		107500	107445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 2	526	19-JAN-21		48724	38489	
<=====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 - 01 1	525	19-JAN-21		181881	165823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16058	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	15128					

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01 5	184	21-JAN-21		523166	436525	
<=====Deduction Classification=====>				NET DED:-	86641	
				DDO CODE:-	110103	
0028 - 00 - 107 - 00 - 00 - 00	1700					
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	58000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	25576					
2408 - 01 - 001 - 00 - 47 - 01 3	102	18-JAN-21		57433	57418	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	15					
2408 - 01 - 001 - 00 - 47 - 02 6	185	21-JAN-21		108625	108570	
<=====Deduction Classification=====>				NET DED:-	55	
				DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	55					
2408 - 01 - 001 - 00 - 47 - 02 4	99	18-JAN-21		10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 02 1	100	18-JAN-21		10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 13 2	101	18-JAN-21		7200	7195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 47 - 14 7	277	27-JAN-21		1197	0	
<=====Deduction Classification=====>				NET DED:-	1197	
				DDO CODE:-	110103	
0801 - 01 - 800 - 01 - 00 - 00	1197					
2408 - 01 - 001 - 00 - 47 - 14 8	282	27-JAN-21		180	0	
<=====Deduction Classification=====>				NET DED:-	180	
				DDO CODE:-	110103	
0215 - 01 - 103 - 00 - 00 - 00	180					
3456 - 00 - 001 - 60 - 47 - 01 1	404	27-JAN-21		171750	156665	
<=====Deduction Classification=====>				NET DED:-	15085	
				DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00	25					
0028 - 00 - 107 - 00 - 00 - 00	750					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	14205					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 1	207	08-JAN-21		12330	12325	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 9	525	18-JAN-21		63109	37874	
<====Deduction Classification====> Deduction Amount				NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2408 - 01 - 001 - 00 - 48 - 01 8	524	18-JAN-21		1931930	1538883	
<====Deduction Classification====> Deduction Amount				NET DED:-	393047	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	6200					
8009 - 01 - 101 - 00 - 00 - 00	351200					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	33052					
2408 - 01 - 001 - 00 - 48 - 01 11	698	19-JAN-21		10221	10216	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 10	668	19-JAN-21		36875	36870	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 3	209	08-JAN-21		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 5	521	18-JAN-21		6850	6845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 6	522	18-JAN-21		112497	102889	
<====Deduction Classification====> Deduction Amount				NET DED:-	9608	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	400					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9138				
2408 - 01 - 001 - 00 - 48 - 02 7<=====Deduction Classification=====>	523	18-JAN-21		137950	137885	
		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 2<=====Deduction Classification=====>	208	08-JAN-21		33098	33093	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 4<=====Deduction Classification=====>	460	18-JAN-21		50840	50815	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1<=====Deduction Classification=====>	304	12-JAN-21		160297	121229	
		Deduction Amount		NET DED:-	39068	
8342 - 00 - 117 - 01 - 02 - 00		8308		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
3475 - 00 - 106 - 63 - 00 - 01 2<=====Deduction Classification=====>	1510	29-JAN-21		280360	170464	
		Deduction Amount		NET DED:-	109896	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		7711				
3475 - 00 - 106 - 63 - 00 - 13 1<=====Deduction Classification=====>	67	07-JAN-21		33852	33847	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01 4 <====Deduction Classification====>	823	13-JAN-21		481086	395243	
				NET DED:-	85843	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	1450					
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	72500					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	7523					
8658 - 00 - 112 - 00 - 00 - 00	3000					
2402 - 00 - 001 - 13 - 44 - 01 3 <====Deduction Classification====>	822	13-JAN-21		539044	439215	
				NET DED:-	99829	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	2050					
0030 - 02 - 102 - 00 - 00 - 00	55					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	15139					
2402 - 00 - 001 - 13 - 44 - 01 2 <====Deduction Classification====>	270	08-JAN-21		1875		
				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 7 <====Deduction Classification====>	1500	21-JAN-21		13390	13385	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 800 - 44 - 00 - 02 6 <====Deduction Classification====>	1403	21-JAN-21		31500	31485	
				NET DED:-	15	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	15					
2406 - 01 - 001 - 00 - 60 - 01 36 <====Deduction Classification====>	1406	21-JAN-21		27652	27642	
				NET DED:-	10	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2406 - 01 - 001 - 00 - 60 - 01 39 <====Deduction Classification====>	1490	21-JAN-21		499273	403996	
				NET DED:-	95277	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	1875					
0030 - 02 - 102 - 00 - 00 - 00	60					
0216 - 01 - 106 - 02 - 00 - 00	150					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		22907				
2406 - 01 - 001 - 00 - 60 - 01		40	1492	21-JAN-21	2786903	2303381
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 483522		
0028 - 00 - 107 - 00 - 00 - 00		9500		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		2325				
8342 - 00 - 117 - 01 - 02 - 00		106430				
8658 - 00 - 112 - 00 - 00 - 00		8492				
2406 - 01 - 001 - 00 - 60 - 01		41	1493	21-JAN-21	1704453	1189476
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 514977		
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		452500				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		52372				
2406 - 01 - 001 - 00 - 60 - 01		42	1494	21-JAN-21	2938728	2502253
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 436475		
0028 - 00 - 107 - 00 - 00 - 00		9725		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		307000				
8011 - 00 - 107 - 00 - 00 - 00		1780				
8342 - 00 - 117 - 01 - 02 - 00		104540				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		6900				
2406 - 01 - 001 - 00 - 60 - 01 44		1496		21-JAN-21		607443
<=====Deduction Classification=====>		Deduction Amount				472323
0028 - 00 - 107 - 00 - 00 - 00		1850				NET DED:-
0030 - 02 - 102 - 00 - 00 - 00		55				135120
0070 - 60 - 800 - 03 - 00 - 00		2500				DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00		300				120001
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		470				
8342 - 00 - 117 - 01 - 02 - 00		19915				
8658 - 00 - 123 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 60 - 01 45		1497		21-JAN-21		1238290
<=====Deduction Classification=====>		Deduction Amount				1088532
0028 - 00 - 107 - 00 - 00 - 00		4375				NET DED:-
0030 - 02 - 102 - 00 - 00 - 00		130				149758
0070 - 60 - 800 - 03 - 00 - 00		3000				DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00		300				120001
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		40308				
2406 - 01 - 001 - 00 - 60 - 01 46		1498		21-JAN-21		617719
<=====Deduction Classification=====>		Deduction Amount				504523
0028 - 00 - 107 - 00 - 00 - 00		1950				NET DED:-
0030 - 02 - 102 - 00 - 00 - 00		55				113196
0070 - 60 - 800 - 03 - 00 - 00		1000				DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00		95000				120001
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		14801				
2406 - 01 - 001 - 00 - 60 - 01 67		2004		28-JAN-21		75000
<=====Deduction Classification=====>		Deduction Amount				74995
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-
						5
						DDO CODE:-
						120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 68 <====Deduction Classification====>	2005	28-JAN-21		40568	40558	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 13 <====Deduction Classification====>	427	11-JAN-21		48352	48337	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 14 <====Deduction Classification====>	575	12-JAN-21		59193	59183	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 15 <====Deduction Classification====>	576	12-JAN-21		12557	12552	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 73 <====Deduction Classification====>	2231	29-JAN-21		2740	2506	
				NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 43 <====Deduction Classification====>	1495	21-JAN-21		876787	626884	
				NET DED:-	249903	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		214000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		14918				
8658 - 00 - 112 - 00 - 00 - 00		14160				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 60 - 01 20 <====Deduction Classification====>	816	13-JAN-21		4384		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 32 <====Deduction Classification====>	1256	20-JAN-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 62 <====Deduction Classification====>	1979	28-JAN-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 31 <====Deduction Classification====>	1255	20-JAN-21	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 38 <====Deduction Classification====>	1488	21-JAN-21	Deduction Amount	18600	18590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 65 <====Deduction Classification====>	2002	28-JAN-21	Deduction Amount	397500	397370	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 49 <====Deduction Classification====>	1621	22-JAN-21	Deduction Amount	14379	14374	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 52 <====Deduction Classification====>	1624	22-JAN-21	Deduction Amount	10145	10140	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 51 <====Deduction Classification====>	1623	22-JAN-21	Deduction Amount	9015	9010	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 50 <====Deduction Classification====>	1622	22-JAN-21	Deduction Amount	9705	9700	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 48 <====Deduction Classification====>	1620	22-JAN-21	Deduction Amount	27531	27526	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 11 <====Deduction Classification====>	425	11-JAN-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 2 <====Deduction Classification====>	120	07-JAN-21	Deduction Amount	22743	22738	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 56 <====Deduction Classification====>	1769	25-JAN-21	Deduction Amount	12004	11999	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 59 <====Deduction Classification====>	1772	25-JAN-21	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 13 60 <====Deduction Classification====>	1773	25-JAN-21	Deduction Amount	12410	12405	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 61 <====Deduction Classification====>	1774	25-JAN-21	Deduction Amount	1523		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 10 <====Deduction Classification====>	424	11-JAN-21	Deduction Amount	13650	13645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 69 <====Deduction Classification====>	2006	28-JAN-21	Deduction Amount	23660	23655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 74 <====Deduction Classification====>	2232	29-JAN-21	Deduction Amount	1559		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 9 <====Deduction Classification====>	423	11-JAN-21	Deduction Amount	16536	16531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 7 <====Deduction Classification====>	275	08-JAN-21	Deduction Amount	6974		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 75 <====Deduction Classification====>	2233	29-JAN-21	Deduction Amount	658		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 1 <====Deduction Classification====>	7	05-JAN-21	Deduction Amount	107792	107787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 63 <====Deduction Classification====>	1980	28-JAN-21	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21 71 <====Deduction Classification====>	2036	28-JAN-21	Deduction Amount	2564033		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 12 <====Deduction Classification====>	426	11-JAN-21	Deduction Amount	37943	37938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 004 - 60 - 00 - 01 66 <====Deduction Classification====>	2003	28-JAN-21		38875	38870	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 3 <====Deduction Classification====>	271	08-JAN-21		47360	47335	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 21 <====Deduction Classification====>	817	13-JAN-21		1187735	966070	
				NET DED:-	221665	
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		680				
8342 - 00 - 117 - 01 - 02 - 00		26570				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2406 - 01 - 004 - 60 - 00 - 01 8 <====Deduction Classification====>	276	08-JAN-21		22796		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 23 <====Deduction Classification====>	819	13-JAN-21		590027	507025	
				NET DED:-	83002	
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		19422				
2406 - 01 - 005 - 63 - 00 - 02 54 <====Deduction Classification====>	1767	25-JAN-21		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 5 <====Deduction Classification====>	273	08-JAN-21		56886	56866	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 01 4 <====Deduction Classification====>	272	08-JAN-21		22709	22704	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 55 <====Deduction Classification====>	1768	25-JAN-21		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 29 <====Deduction Classification====>	1187	20-JAN-21		1185177	933935	
				NET DED:-	251242	
0028 - 00 - 107 - 00 - 00 - 00	3350			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	203000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	41992					
2406 - 01 - 005 - 64 - 00 - 01 28 <====Deduction Classification====>	1186	20-JAN-21		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 27 <====Deduction Classification====>	1185	20-JAN-21		1486103	1263606	
				NET DED:-	222497	
0028 - 00 - 107 - 00 - 00 - 00	4075			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	171000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	40097					
2406 - 01 - 005 - 64 - 00 - 01 6 <====Deduction Classification====>	274	08-JAN-21		26876	26866	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 17 <====Deduction Classification====>	578	12-JAN-21		78412	78402	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 01	16	577	12-JAN-21	22605	22595	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02	26	1184	20-JAN-21	30875	30720	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01	22	818	13-JAN-21	759363	569499	
<=====Deduction Classification=====>				NET DED:-	189864	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		16099				
2406 - 01 - 013 - 65 - 00 - 01	70	2007	28-JAN-21	46516	46496	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120001	
2406 - 01 - 101 - 66 - 44 - 72	64	1981	28-JAN-21	36582000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	18	780	13-JAN-21	650884	566679	
<=====Deduction Classification=====>				NET DED:-	84205	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		34855				
2406 - 01 - 102 - 70 - 61 - 01	19	781	13-JAN-21	14796	14791	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 38 - 01 57 <====Deduction Classification====>	1770	25-JAN-21	Deduction Amount	696566	593335	
				NET DED:-	103231	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	2350					
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	83000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	15701					
8658 - 00 - 112 - 00 - 00 - 00	100					
2406 - 02 - 110 - 00 - 38 - 71 58 <====Deduction Classification====>	1771	25-JAN-21	Deduction Amount	220000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71 53 <====Deduction Classification====>	1766	25-JAN-21	Deduction Amount	36782		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71 37 <====Deduction Classification====>	1487	21-JAN-21	Deduction Amount	79820		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 24 <====Deduction Classification====>	1182	20-JAN-21	Deduction Amount	2355864	2088398	
				NET DED:-	267466	
				DDO CODE:-	120003	
0028 - 00 - 107 - 00 - 00 - 00	8075					
0030 - 02 - 102 - 00 - 00 - 00	240					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	144000					
8011 - 00 - 107 - 00 - 00 - 00	1575					
8342 - 00 - 117 - 01 - 02 - 00	108276					
2406 - 02 - 110 - 00 - 66 - 02 35 <====Deduction Classification====>	1404	21-JAN-21	Deduction Amount	31500	31485	
				NET DED:-	15	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	15					
2406 - 02 - 111 - 61 - 00 - 01 47 <====Deduction Classification====>	1533	21-JAN-21	Deduction Amount	21750	21740	
				NET DED:-	10	
				DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00	10					

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12 Forest and Environment						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 01 34 <====Deduction Classification====>	1402	21-JAN-21	Deduction Amount	75038	75028	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 33 <====Deduction Classification====>	1401	21-JAN-21	Deduction Amount	42625	42610	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 30 <====Deduction Classification====>	1219	20-JAN-21	Deduction Amount	1088421	921085	
0028 - 00 - 107 - 00 - 00 - 00	3825			NET DED:-	167336	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	111000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	48356					
2406 - 02 - 111 - 61 - 00 - 02 25 <====Deduction Classification====>	1183	20-JAN-21	Deduction Amount	35000	34845	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>	269	08-JAN-21	Deduction Amount	42583	42578	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	573	12-JAN-21	Deduction Amount	26444	26439	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 3 <====Deduction Classification====>	574	12-JAN-21	Deduction Amount	20448	20443	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 4 <====Deduction Classification====>	820	13-JAN-21	Deduction Amount	865457	686463	
0028 - 00 - 107 - 00 - 00 - 00	2525			NET DED:-	178994	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	123000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		32854				
8658 - 00 - 112 - 00 - 00 - 00		15900				
3435 - 03 - 001 - 00 - 44 - 01	5	821	13-JAN-21	231510	208010	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23500	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12365				
12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 01		5	664	21-JAN-21	14485	9450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5035	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120210	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2402 - 00 - 001 - 13 - 45 - 01		4	663	21-JAN-21	1604537	1372182
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	232355	
0028 - 00 - 107 - 00 - 00 - 00		5425		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		173000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		47655				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 44 - 00 - 02 3 <====Deduction Classification====>	661	21-JAN-21		10385	10380
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 6 <====Deduction Classification====>	889	25-JAN-21		63000	62970
			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 13 <====Deduction Classification====>	896	25-JAN-21		253500	253380
			Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 8 <====Deduction Classification====>	891	25-JAN-21		276725	276595
			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 9 <====Deduction Classification====>	892	25-JAN-21		308900	308755
			Deduction Amount	NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 10 <====Deduction Classification====>	893	25-JAN-21		63000	62970
			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 11 <====Deduction Classification====>	894	25-JAN-21		187450	187360
			Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 12 <====Deduction Classification====>	895	25-JAN-21		20225	20215
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 1 <====Deduction Classification====>	580	20-JAN-21		474725	474500
			Deduction Amount	NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	120210
2402 - 00 - 800 - 44 - 00 - 02 14 <====Deduction Classification====>	899	25-JAN-21		9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212
2402 - 00 - 800 - 44 - 00 - 02 7 <====Deduction Classification====>	890	25-JAN-21		147000	146930
			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01 9 <====Deduction Classification====>	201	12-JAN-21		20800	20655
			Deduction Amount	NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120209

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
2406 - 01 - 001 - 00 - 45 - 01 10 202 12-JAN-21				20800	20655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
2406 - 01 - 001 - 00 - 45 - 01 12 204 12-JAN-21				20800	20655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
2406 - 01 - 001 - 00 - 45 - 01 13 205 12-JAN-21				20800	20655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
2406 - 01 - 001 - 00 - 45 - 01 14 301 15-JAN-21				56122	45902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10220	
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			15			
2406 - 01 - 001 - 00 - 45 - 01 20 418 18-JAN-21				311714	283926	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27788	
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9478			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 21 <====Deduction Classification====>	419	18-JAN-21		509527	446322	
			Deduction Amount	NET DED:-	63205	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		47500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		13420				
2406 - 01 - 001 - 00 - 45 - 01 23 <====Deduction Classification====>	507	19-JAN-21		2192		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 34 <====Deduction Classification====>	677	21-JAN-21		1587937	1413362	
			Deduction Amount	NET DED:-	174575	
0028 - 00 - 107 - 00 - 00 - 00		6475		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		81500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		84385				
2406 - 01 - 001 - 00 - 45 - 01 3 <====Deduction Classification====>	85	08-JAN-21		64683	34448	
			Deduction Amount	NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 45 - 01 4 <====Deduction Classification====>	86	08-JAN-21		68625	62580	
			Deduction Amount	NET DED:-	6045	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5675				
2406 - 01 - 001 - 00 - 45 - 01 37 <====Deduction Classification====>	868	25-JAN-21		46107	46087	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	41	874	25-JAN-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	46	880	25-JAN-21	4932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	47	881	25-JAN-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	48	883	25-JAN-21	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	49	884	25-JAN-21	1488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	50	885	25-JAN-21	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	51	886	25-JAN-21	52971	49736	
			Deduction Amount	NET DED:-	3235	
				DDO CODE:-	120209	
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				
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	53	888	25-JAN-21	1168296	1052759	
			Deduction Amount	NET DED:-	115537	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		4850				
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		50500				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		59297				
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	54	897	25-JAN-21	886383	753034	
			Deduction Amount	NET DED:-	133349	
				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		3300				
0030 - 02 - 102 - 00 - 00 - 00		105				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		84000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		42399				
2406 - 01 - 001 - 00 - 45 - 01		55	898	25-JAN-21	1390077	1275552
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	114525	
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		64925				
2406 - 01 - 001 - 00 - 45 - 01		33	662	21-JAN-21	1659327	1455835
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	203492	
0028 - 00 - 107 - 00 - 00 - 00		6850		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		81352				
2406 - 01 - 001 - 00 - 45 - 01		11	203	12-JAN-21	20800	20655
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
2406 - 01 - 001 - 00 - 45 - 01		72	1086	27-JAN-21	6576	6571
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		22	420	18-JAN-21	1758681	1568484
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190197	
0028 - 00 - 107 - 00 - 00 - 00		7525		DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		215				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		87600				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		92622				
2406 - 01 - 001 - 00 - 45 - 01	52	887	25-JAN-21	64683	34448	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 45 - 01	66	913	25-JAN-21	56122	45902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10220	
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		15				
2406 - 01 - 001 - 00 - 45 - 01	15	302	15-JAN-21	56122	45902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10220	
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		15				
2406 - 01 - 001 - 00 - 45 - 01	2	84	08-JAN-21	52971	49736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 70 <====Deduction Classification====>	1084	27-JAN-21	Deduction Amount	45585	45565	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 71 <====Deduction Classification====>	1085	27-JAN-21	Deduction Amount	2740		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 73 <====Deduction Classification====>	1131	28-JAN-21	Deduction Amount	18618	18613	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 6 <====Deduction Classification====>	198	12-JAN-21	Deduction Amount	20800	20655	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00	15					
2406 - 01 - 001 - 00 - 45 - 01 7 <====Deduction Classification====>	199	12-JAN-21	Deduction Amount	20800	20655	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00	15					
2406 - 01 - 001 - 00 - 45 - 01 8 <====Deduction Classification====>	200	12-JAN-21	Deduction Amount	20800	20655	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00	15					
2406 - 01 - 001 - 00 - 45 - 13 31 <====Deduction Classification====>	584	20-JAN-21	Deduction Amount	3100		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 38 <====Deduction Classification====>	869	25-JAN-21	Deduction Amount	161551	161546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 43 <====Deduction Classification====>	876	25-JAN-21	Deduction Amount	10625		
				NET DED:-		
				DDO CODE:-	120211	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01 57 <====Deduction Classification====>	57	901	25-JAN-21	1461958	1239246	
Deduction Amount				NET DED:-	222712	
DDO CODE:-					120211	
0028 - 00 - 107 - 00 - 00 - 00		5075				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		53447				
2406 - 01 - 102 - 69 - 45 - 01 58 <====Deduction Classification====>	58	902	25-JAN-21	34250	34235	
Deduction Amount				NET DED:-	15	
DDO CODE:-					120211	
0030 - 02 - 102 - 00 - 00 - 00		15				
2406 - 01 - 102 - 69 - 45 - 01 59 <====Deduction Classification====>	59	903	25-JAN-21	20125	20115	
Deduction Amount				NET DED:-	10	
DDO CODE:-					120211	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 102 - 69 - 45 - 01 60 <====Deduction Classification====>	60	904	25-JAN-21	77529	77519	
Deduction Amount				NET DED:-	10	
DDO CODE:-					120211	
0030 - 02 - 102 - 00 - 00 - 00		10				
2406 - 01 - 102 - 69 - 45 - 01 61 <====Deduction Classification====>	61	905	25-JAN-21	33323	33318	
Deduction Amount				NET DED:-	5	
DDO CODE:-					120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 45 - 01 62 <====Deduction Classification====>	62	906	25-JAN-21	17073	17068	
Deduction Amount				NET DED:-	5	
DDO CODE:-					120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 45 - 01 63 <====Deduction Classification====>	63	907	25-JAN-21	22085	22080	
Deduction Amount				NET DED:-	5	
DDO CODE:-					120211	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 102 - 69 - 45 - 01 64 <====Deduction Classification====>	64	908	25-JAN-21	2500		
Deduction Amount				NET DED:-		
DDO CODE:-					120211	
2406 - 01 - 102 - 69 - 45 - 01 42 <====Deduction Classification====>	42	875	25-JAN-21	5250	5245	
Deduction Amount				NET DED:-	5	
DDO CODE:-					120211	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01	39	870	25-JAN-21	31608	31603	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	40	871	25-JAN-21	4744		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	36	867	25-JAN-21	217		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01	19	417	18-JAN-21	1066312	906232	
<====Deduction Classification====> Deduction Amount				NET DED:-	160080	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		33240				
2406 - 01 - 105 - 73 - 45 - 01	45	879	25-JAN-21	51974	51954	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	24	508	19-JAN-21	7500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	74	1300	29-JAN-21	236846	236811	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	68	1082	27-JAN-21	36000	35995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01	56	900	25-JAN-21	2947925	2446127	
<====Deduction Classification====> Deduction Amount				NET DED:-	501798	
0028 - 00 - 107 - 00 - 00 - 00		10850		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		4000				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		363500				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		120888				
2406 - 02 - 112 - 00 - 45 - 01 5	195	12-JAN-21	75000		74995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 16	303	15-JAN-21	26250		26240	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 18	305	15-JAN-21	18750			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 25	509	19-JAN-21	49025		48995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 26	540	20-JAN-21	25090			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 27	541	20-JAN-21	13750			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 28	542	20-JAN-21	31250		31245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 30	544	20-JAN-21	56250		56230	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 1	83	08-JAN-21	18750			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 44	878	25-JAN-21	24438		24423	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 01 65 <====Deduction Classification====>	910	25-JAN-21		30129	30114	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 17 <====Deduction Classification====>	304	15-JAN-21		51750	51710	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 29 <====Deduction Classification====>	543	20-JAN-21		27305	27300	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 35 <====Deduction Classification====>	756	22-JAN-21		3764693	3311413	
				NET DED:-	453280	
0028 - 00 - 107 - 00 - 00 - 00	17450			DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00	645					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	1150					
8009 - 01 - 101 - 00 - 00 - 00	193500					
8011 - 00 - 107 - 00 - 00 - 00	2195					
8342 - 00 - 117 - 01 - 02 - 00	230040					
8658 - 00 - 112 - 00 - 00 - 00	5300					
2406 - 02 - 112 - 00 - 45 - 01 69 <====Deduction Classification====>	1083	27-JAN-21		72805	72765	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	120208	
8011 - 00 - 107 - 00 - 00 - 00	5					
2406 - 02 - 112 - 00 - 45 - 01 67 <====Deduction Classification====>	930	25-JAN-21		43107	39233	
				NET DED:-	3874	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3639					
2406 - 02 - 112 - 00 - 45 - 13 32 <====Deduction Classification====>	641	21-JAN-21		9533		
				NET DED:-		
				DDO CODE:-	120208	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 46 - 01 7	871	28-JAN-21		71350	71335	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 1	191	07-JAN-21		5758	5753	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 6	620	20-JAN-21		1066601	896091	
<=====Deduction Classification=====>				NET DED:-	170510	
0028 - 00 - 107 - 00 - 00 - 00	3575			DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	136000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	27005					
2402 - 00 - 001 - 13 - 46 - 01 2	473	19-JAN-21		3288		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 3	560	19-JAN-21		6000	0	
<=====Deduction Classification=====>				NET DED:-	6000	
0801 - 01 - 800 - 01 - 00 - 00	6000			DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 6	439	18-JAN-21		2134336	1859016	
<=====Deduction Classification=====>				NET DED:-	275320	
0028 - 00 - 107 - 00 - 00 - 00	6800			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	266000					
8011 - 00 - 107 - 00 - 00 - 00	1050					
2406 - 01 - 001 - 00 - 46 - 01 4	202	08-JAN-21		16440	16430	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120419	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01 15 <====Deduction Classification====>	15	1028	29-JAN-21	7274	7269	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 13 <====Deduction Classification====>	13	870	28-JAN-21	26220	26205	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 12 <====Deduction Classification====>	12	562	19-JAN-21	3490283	3131544	
			Deduction Amount	NET DED:-	358739	
0028 - 00 - 107 - 00 - 00 - 00		15475		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		520				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8011 - 00 - 107 - 00 - 00 - 00		2490				
8342 - 00 - 117 - 01 - 02 - 00		285004				
8658 - 00 - 112 - 00 - 00 - 00		52100				
2406 - 01 - 001 - 00 - 46 - 01 11 <====Deduction Classification====>	11	561	19-JAN-21	48416	48411	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 1 <====Deduction Classification====>	1	74	05-JAN-21	33360	33355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 9 <====Deduction Classification====>	9	496	19-JAN-21	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 2 <====Deduction Classification====>	2	158	06-JAN-21	55920	55915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 10 <====Deduction Classification====>	10	554	19-JAN-21	696278	565222	
			Deduction Amount	NET DED:-	131056	
8342 - 00 - 117 - 01 - 02 - 00		18146		DDO CODE:-	120420	
8011 - 00 - 107 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		109000				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		2350				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<====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		1000				
2406 - 01 - 102 - 69 - 46 - 01	14	874	28-JAN-21	8905	8900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	5	425	18-JAN-21	16000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16000	
0801 - 01 - 800 - 01 - 00 - 00		16000		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01	3	192	07-JAN-21	4546		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	7	471	19-JAN-21	44364	44339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	8	472	19-JAN-21	56718	56703	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	16	976	29-JAN-21	523638	439728	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	83910	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2406 - 02 - 110 - 00 - 46 - 01	17	977	29-JAN-21	1031535	943057	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	88478	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		82233				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 13 18		978	29-JAN-21		10000	9995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 13 19		979	29-JAN-21		7200	7195
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120421
12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 47 - 01 4		284	27-JAN-21		830570	680874
<=====Deduction Classification=====> Deduction Amount					NET DED:-	149696
0028 - 00 - 107 - 00 - 00 - 00			2800		DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			19211			
2402 - 00 - 800 - 44 - 00 - 02 5		285	27-JAN-21		283450	283315
<=====Deduction Classification=====> Deduction Amount					NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	120106
2402 - 00 - 800 - 44 - 00 - 02 2		280	27-JAN-21		208450	208350
<=====Deduction Classification=====> Deduction Amount					NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	120107
2402 - 00 - 800 - 44 - 00 - 02 1		217	22-JAN-21		240725	240610
<=====Deduction Classification=====> Deduction Amount					NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	120105
2402 - 00 - 800 - 44 - 00 - 02 3		281	27-JAN-21		208450	208350
<=====Deduction Classification=====> Deduction Amount					NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	120107

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01 5 <====Deduction Classification====>	5	327	27-JAN-21	3179684	2886144	
			Deduction Amount	NET DED:-	293540	
0028 - 00 - 107 - 00 - 00 - 00		12725		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		385				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		95060				
8011 - 00 - 107 - 00 - 00 - 00		2020				
8342 - 00 - 117 - 01 - 02 - 00		178850				
8658 - 00 - 112 - 00 - 00 - 00		2400				
2406 - 01 - 001 - 00 - 47 - 01 4 <====Deduction Classification====>	4	326	27-JAN-21	13200	10170	
			Deduction Amount	NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2995				
2406 - 01 - 001 - 00 - 47 - 01 2 <====Deduction Classification====>	2	183	21-JAN-21	120000	119985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 3 <====Deduction Classification====>	3	215	22-JAN-21	367954	308425	
			Deduction Amount	NET DED:-	59529	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		46700				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		9524				
2406 - 01 - 102 - 69 - 47 - 13 1 <====Deduction Classification====>	1	15	06-JAN-21	4000	0	
			Deduction Amount	NET DED:-	4000	
0215 - 01 - 103 - 00 - 00 - 00		4000		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01 6 <====Deduction Classification====>	6	428	28-JAN-21	801868	642707	
			Deduction Amount	NET DED:-	159161	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		80				

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====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		130000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		24031				
12 Forest and Environment						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 01		4	992	22-JAN-21	1051812	857217
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	194595
8342 - 00 - 117 - 01 - 02 - 00		25670			DDO CODE:-	120317
8011 - 00 - 107 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		164000				
0028 - 00 - 107 - 00 - 00 - 00		3250				
0030 - 02 - 102 - 00 - 00 - 00		90				
2406 - 01 - 001 - 00 - 48 - 01		5	1485	28-JAN-21	5806434	5176528
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	629906
0030 - 02 - 102 - 00 - 00 - 00		620			DDO CODE:-	120317
0028 - 00 - 107 - 00 - 00 - 00		21925				
8009 - 01 - 101 - 00 - 00 - 00		348000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		3630				
8342 - 00 - 117 - 01 - 02 - 00		252281				
2406 - 01 - 001 - 00 - 48 - 01		1	764	20-JAN-21	290817	259853
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30964
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	120317
0028 - 00 - 107 - 00 - 00 - 00		1650				

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		140				
8342 - 00 - 117 - 01 - 02 - 00		29114				
2406 - 01 - 001 - 00 - 48 - 01		2	1001	22-JAN-21	31625	28854
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2771
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120317
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2586				
2406 - 01 - 102 - 69 - 48 - 01		3	1002	22-JAN-21	665275	554138
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		111137
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		120314
0028 - 00 - 107 - 00 - 00 - 00		2175				
8009 - 01 - 101 - 00 - 00 - 00		84000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		22512				
2406 - 02 - 110 - 00 - 48 - 01		4	993	22-JAN-21	1328611	1161606
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		167005
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-		120317
0028 - 00 - 107 - 00 - 00 - 00		4925				
8009 - 01 - 101 - 00 - 00 - 00		89000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		69000				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	86	1921	28-JAN-21	3776909	2563638	
<====Deduction Classification====> Deduction Amount				NET DED:-	1213271	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		14000				
8009 - 01 - 101 - 00 - 00 - 00		1140000				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		15946				
8658 - 00 - 112 - 00 - 00 - 00		36500				
2210 - 01 - 001 - 60 - 00 - 01	6	38	05-JAN-21	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	28	590	12-JAN-21	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	88	1923	28-JAN-21	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	5	37	05-JAN-21	17000	16990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	91	1928	28-JAN-21	937859	815917	
<====Deduction Classification====> Deduction Amount				NET DED:-	121942	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		17222				
2210 - 01 - 001 - 60 - 00 - 01	84	1919	28-JAN-21	3718984	3193342	
<====Deduction Classification====> Deduction Amount				NET DED:-	525642	
0028 - 00 - 107 - 00 - 00 - 00		11650		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		12000				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		339000				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		159432				
2210 - 01 - 001 - 60 - 00 - 01		87	1922	28-JAN-21	389504	198179
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		191325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		90000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01		37	1315	20-JAN-21	170300	170295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01		43	1321	20-JAN-21	106419	106414
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01		77	1912	28-JAN-21	858469	600169
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		258300
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		480				
2210 - 01 - 001 - 60 - 00 - 01		78	1913	28-JAN-21	6913435	5854869
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1058566
0028 - 00 - 107 - 00 - 00 - 00		25200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		785				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		703500				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			4665			
8342 - 00 - 117 - 01 - 02 - 00			303716			
8658 - 00 - 112 - 00 - 00 - 00			8300			
2210 - 01 - 001 - 60 - 00 - 01		83	1918	28-JAN-21	747269	628820
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118449
0028 - 00 - 107 - 00 - 00 - 00			1950		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			87000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			25694			
2210 - 01 - 001 - 60 - 00 - 01		90	1927	28-JAN-21	883581	647624
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	235957
0028 - 00 - 107 - 00 - 00 - 00			1525		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			1837			
2210 - 01 - 001 - 60 - 00 - 11		42	1320	20-JAN-21	43690	43685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11		94	1960	28-JAN-21	25002	24997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11		41	1319	20-JAN-21	43690	43685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11		40	1318	20-JAN-21	43690	43685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 11 39 <====Deduction Classification====>	1317	20-JAN-21	Deduction Amount	43690	43685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11 38 <====Deduction Classification====>	1316	20-JAN-21	Deduction Amount	24500	24495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 2 <====Deduction Classification====>	34	05-JAN-21	Deduction Amount	69747	69742	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 27 <====Deduction Classification====>	589	12-JAN-21	Deduction Amount	74000	73995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 15 <====Deduction Classification====>	139	07-JAN-21	Deduction Amount	6000	0	
0058 - 00 - 200 - 00 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 67 <====Deduction Classification====>	1557	21-JAN-21	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 26 <====Deduction Classification====>	588	12-JAN-21	Deduction Amount	74000	73995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 46 <====Deduction Classification====>	1443	21-JAN-21	Deduction Amount	372361	372356	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 23 <====Deduction Classification====>	482	11-JAN-21	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 47 <====Deduction Classification====>	1444	21-JAN-21	Deduction Amount	26931	26926	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 44 <====Deduction Classification====>	1441	21-JAN-21	Deduction Amount	1741977	1397525	
0028 - 00 - 107 - 00 - 00 - 00	4900			NET DED:-	344452	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
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			278500			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			53762			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2210 - 01 - 110 - 61 - 00 - 01		45	1442	21-JAN-21	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13		25	568	12-JAN-21	2600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		22	376	08-JAN-21	493360	493355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		29	812	13-JAN-21	436019	436014
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		99	2023	28-JAN-21	12503004	12502999
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		30	836	15-JAN-21	8783869	8783864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		73	1716	25-JAN-21	151200	151195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		74	1750	25-JAN-21	282470	282465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		31	923	18-JAN-21	10924366	10924361
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21		100	2024	28-JAN-21	17524227	17524222
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 21				101	2053	28-JAN-21	278250	278245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				102	2054	28-JAN-21	304500	304495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				75	1751	25-JAN-21	304500	304495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71				68	1631	22-JAN-21	4920140	4920135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 84				70	1693	22-JAN-21	442964	442959	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				8	58	06-JAN-21	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				9	59	06-JAN-21	39755	39750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				7	8	05-JAN-21	6533	6528	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				34	990	19-JAN-21	10671	10666	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				36	1291	20-JAN-21	12877	12872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				62	1477	21-JAN-21	6300	6295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				19	328	08-JAN-21	14000	13990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	12	136	07-JAN-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	69	1683	22-JAN-21	27344	27339	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	32	1120	19-JAN-21	14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	33	1121	19-JAN-21	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	13	137	07-JAN-21	11087	11082	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	53	1466	21-JAN-21	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	57	1470	21-JAN-21	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	58	1471	21-JAN-21	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	59	1472	21-JAN-21	14000	13995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	63	1479	21-JAN-21	6767	6762	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	64	1481	21-JAN-21	6767	6762	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	71	1694	22-JAN-21	58506	58496	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01 76 <====Deduction Classification====>	1789	25-JAN-21		59514887	45952616
				NET DED:-	13562271
				DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00	139625				
0030 - 02 - 102 - 00 - 00 - 00	3795				
0070 - 60 - 800 - 03 - 00 - 00	15000				
0216 - 01 - 106 - 02 - 00 - 00	18500				
8009 - 01 - 101 - 00 - 00 - 00	11145900				
8011 - 00 - 107 - 00 - 00 - 00	32955				
8342 - 00 - 117 - 01 - 02 - 00	1547879				
8658 - 00 - 112 - 00 - 00 - 00	658617				
2210 - 01 - 110 - 62 - 00 - 01 93 <====Deduction Classification====>	1946	28-JAN-21		79695	79685
				NET DED:-	10
				DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00	10				
2210 - 01 - 110 - 62 - 00 - 01 95 <====Deduction Classification====>	1967	28-JAN-21		387371	264585
				NET DED:-	122786
				DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00	1000				
0030 - 02 - 102 - 00 - 00 - 00	25				
0216 - 01 - 106 - 02 - 00 - 00	100				
8009 - 01 - 101 - 00 - 00 - 00	117000				
8011 - 00 - 107 - 00 - 00 - 00	180				
8342 - 00 - 117 - 01 - 02 - 00	4481				
2210 - 01 - 110 - 62 - 00 - 01 97 <====Deduction Classification====>	1969	28-JAN-21		72000	71795
				NET DED:-	205
				DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00	200				
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 62 - 00 - 01 98 <====Deduction Classification====>	1970	28-JAN-21		1859621	1668878
				NET DED:-	190743
				DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00	8850				
0030 - 02 - 102 - 00 - 00 - 00	230				
8011 - 00 - 107 - 00 - 00 - 00	1380				
8342 - 00 - 117 - 01 - 02 - 00	180283				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	103	2100	29-JAN-21	5218	5213	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	104	2101	29-JAN-21	25206	25201	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	20	329	08-JAN-21	12589	12584	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	21	330	08-JAN-21	46197	46192	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	61	1475	21-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	56	1469	21-JAN-21	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	60	1473	21-JAN-21	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	55	1468	21-JAN-21	4200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	49	1462	21-JAN-21	1349225	1348610	
<====Deduction Classification====> Deduction Amount				NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00		615		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	52	1465	21-JAN-21	1667		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	51	1464	21-JAN-21	9360	9355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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2210 - 01 - 110 - 62 - 00 - 02 48 <====Deduction Classification====>	1461	21-JAN-21	Deduction Amount	3492025	3485500	
0028 - 00 - 107 - 00 - 00 - 00	5650			NET DED:-	6525	
0030 - 02 - 102 - 00 - 00 - 00	725			DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	150					
2210 - 01 - 110 - 62 - 00 - 02 54 <====Deduction Classification====>	1467	21-JAN-21	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 24 <====Deduction Classification====>	502	11-JAN-21	Deduction Amount	15305	15300	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 17 <====Deduction Classification====>	318	08-JAN-21	Deduction Amount	5808	5803	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 106 <====Deduction Classification====>	2132	29-JAN-21	Deduction Amount	307650	307645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 105 <====Deduction Classification====>	2131	29-JAN-21	Deduction Amount	272300	272295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 96 <====Deduction Classification====>	1968	28-JAN-21	Deduction Amount	160218		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 66 <====Deduction Classification====>	1483	21-JAN-21	Deduction Amount	285547	285542	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 65 <====Deduction Classification====>	1482	21-JAN-21	Deduction Amount	149045	149040	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 11 <====Deduction Classification====>	135	07-JAN-21	Deduction Amount	30032	30027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 18 <====Deduction Classification====>	319	08-JAN-21	Deduction Amount	2228		
				NET DED:-		
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13	35	1267	20-JAN-21	92040	92035	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51	10	134	07-JAN-21	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 82	14	138	07-JAN-21	5600000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93	1	33	05-JAN-21	492237	492232	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 59 - 78	16	199	07-JAN-21	188924	188919	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01	85	1920	28-JAN-21	72423	66086	
<=====Deduction Classification=====>				NET DED:-	6337	
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		5932				
2210 - 01 - 800 - 64 - 44 - 01	81	1916	28-JAN-21	487665	345726	
<=====Deduction Classification=====>				NET DED:-	141939	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		136500				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		3089				
2210 - 01 - 800 - 64 - 59 - 01	50	1463	21-JAN-21	184191	161943	
<=====Deduction Classification=====>				NET DED:-	22248	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		10				

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1 Chief Pay and Accounts Office - Gangtok						
<====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			135			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2210 - 05 - 105 - 71 - 00 - 01 79		1914	28-JAN-21		1114527	801404
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	313123
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	130001
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			305000			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			3908			
2210 - 05 - 105 - 71 - 00 - 13 3		35	05-JAN-21		15420	15415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01 89		1926	28-JAN-21		837130	645682
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	191448
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			184000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			3978			
2210 - 06 - 101 - 67 - 44 - 01 92		1930	28-JAN-21		740657	554264
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	186393
0028 - 00 - 107 - 00 - 00 - 00			1725		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			8173			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01	72	1696	25-JAN-21	112103	112098	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01	4	36	05-JAN-21	729024	567095	
<====Deduction Classification====> Deduction Amount				NET DED:-	161929	
8342 - 00 - 117 - 01 - 02 - 00		11384		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		570				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		146000				
0028 - 00 - 107 - 00 - 00 - 00		1775				
0030 - 02 - 102 - 00 - 00 - 00		50				
2210 - 06 - 102 - 70 - 00 - 01	80	1915	28-JAN-21	729024	567065	
<====Deduction Classification====> Deduction Amount				NET DED:-	161959	
0028 - 00 - 107 - 00 - 00 - 00		1775		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		146000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		11384				
2210 - 06 - 104 - 71 - 00 - 01	82	1917	28-JAN-21	534083	446698	
<====Deduction Classification====> Deduction Amount				NET DED:-	87385	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		360				
3454 - 02 - 111 - 60 - 00 - 01	18	1929	28-JAN-21	1034463	892697	
<====Deduction Classification====> Deduction Amount				NET DED:-	141766	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		19621				
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 44 - 01 1	1651	22-JAN-21		34828	34823	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 2	1924	28-JAN-21		1425399	1194146	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	231253	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		176500				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		47663				
2211 - 00 - 003 - 16 - 00 - 01 3	1925	28-JAN-21		302329	271860	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	30469	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6389				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 51 50	1222	28-JAN-21		56863		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51 19	182	11-JAN-21		53685	53680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 31	1079	27-JAN-21		5129946	4205304	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	924642	
0028 - 00 - 107 - 00 - 00 - 00	16450			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	435					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	703500					
8011 - 00 - 107 - 00 - 00 - 00	2580					
8342 - 00 - 117 - 01 - 02 - 00	192227					
8658 - 00 - 112 - 00 - 00 - 00	9000					
2210 - 01 - 110 - 63 - 74 - 01 32	1080	27-JAN-21		2290000	2285170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4830	
0028 - 00 - 107 - 00 - 00 - 00	4200			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	630					
2210 - 01 - 110 - 63 - 74 - 01 33	1081	27-JAN-21		1378775	1378135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	640	
0030 - 02 - 102 - 00 - 00 - 00	640			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 46	1100	27-JAN-21		1796189	1555676	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240513	
0028 - 00 - 107 - 00 - 00 - 00	8275			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	295					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	885					
8342 - 00 - 117 - 01 - 02 - 00	100658					
2210 - 01 - 110 - 63 - 74 - 01 49	1103	27-JAN-21		7226926	5859089	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1367837	
0028 - 00 - 107 - 00 - 00 - 00	12600			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	315					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1209500				
8011 - 00 - 107 - 00 - 00 - 00		5640				
8342 - 00 - 117 - 01 - 02 - 00		137632				
2210 - 01 - 110 - 63 - 74 - 01 13 176 11-JAN-21 <=====Deduction Classification=====> Deduction Amount				145690	130960	
0028 - 00 - 107 - 00 - 00 - 00		700		NET DED:-	14730	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13890				
2210 - 01 - 110 - 63 - 74 - 01 14 177 11-JAN-21 <=====Deduction Classification=====> Deduction Amount				210108	191804	
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	18304	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17364				
2210 - 01 - 110 - 63 - 74 - 01 20 333 15-JAN-21 <=====Deduction Classification=====> Deduction Amount				12696	12691	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 17 180 11-JAN-21 <=====Deduction Classification=====> Deduction Amount				161000	160885	
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 15 178 11-JAN-21 <=====Deduction Classification=====> Deduction Amount				182108	163804	
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	18304	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17364				
2210 - 01 - 110 - 63 - 74 - 01 26 922 25-JAN-21 <=====Deduction Classification=====> Deduction Amount				4000		
				NET DED:-		
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01 23 <====Deduction Classification====>	23	918	25-JAN-21	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 22 <====Deduction Classification====>	22	917	25-JAN-21	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 16 <====Deduction Classification====>	16	179	11-JAN-21	182108	163804	
			Deduction Amount	NET DED:-	18304	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17364				
2210 - 01 - 110 - 63 - 74 - 01 1 <====Deduction Classification====>	1	2	05-JAN-21	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 2 <====Deduction Classification====>	2	3	05-JAN-21	6767	6762	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 10 <====Deduction Classification====>	10	31	07-JAN-21	6180	6175	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 21 <====Deduction Classification====>	21	916	25-JAN-21	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 3 <====Deduction Classification====>	3	4	05-JAN-21	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 6 <====Deduction Classification====>	6	7	05-JAN-21	6900	6895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 4 <====Deduction Classification====>	4	5	05-JAN-21	62310	62280	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 7 <====Deduction Classification====>	7	8	05-JAN-21	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 21 12	175	11-JAN-21		273185	273180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21 11	174	11-JAN-21		490561	490556	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 51	1223	28-JAN-21		15334		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 8	9	05-JAN-21		14580	14575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 34	1088	27-JAN-21		1151074	963935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	187139	
0028 - 00 - 107 - 00 - 00 - 00	3425			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	164500					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	18684					
2210 - 03 - 101 - 00 - 45 - 01 35	1089	27-JAN-21		340382	304952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35430	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	14000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	19880					
2210 - 03 - 101 - 00 - 45 - 01 43	1097	27-JAN-21		1161648	990992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170656	
0028 - 00 - 107 - 00 - 00 - 00	3500			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	139500					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	27121					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01 48 <====Deduction Classification====>	1102	27-JAN-21	Deduction Amount	2054819	1643651	
0028 - 00 - 107 - 00 - 00 - 00	5775			NET DED:-	411168	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	358500					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	45968					
2210 - 03 - 101 - 00 - 45 - 01 39 <====Deduction Classification====>	1093	27-JAN-21	Deduction Amount	1499474	1254697	
0028 - 00 - 107 - 00 - 00 - 00	4425			NET DED:-	244777	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	218800					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	20897					
2210 - 03 - 101 - 00 - 45 - 01 42 <====Deduction Classification====>	1096	27-JAN-21	Deduction Amount	334679	282836	
0028 - 00 - 107 - 00 - 00 - 00	1175			NET DED:-	51843	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	10483					
2210 - 03 - 101 - 00 - 45 - 11 29 <====Deduction Classification====>	929	25-JAN-21	Deduction Amount	36800	36785	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
2210 - 03 - 103 - 00 - 45 - 01 44 <====Deduction Classification====>	1098	27-JAN-21	Deduction Amount	1125402	887522	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	237880	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	188000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	45585					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01 41 <====Deduction Classification====>	1095	27-JAN-21	Deduction Amount	931836	775297	
0028 - 00 - 107 - 00 - 00 - 00	2800			NET DED:-	156539	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	21259					
2210 - 03 - 103 - 00 - 45 - 01 37 <====Deduction Classification====>	1091	27-JAN-21	Deduction Amount	932680	772312	
0028 - 00 - 107 - 00 - 00 - 00	3025			NET DED:-	160368	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	128000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	28763					
2210 - 03 - 103 - 00 - 45 - 01 36 <====Deduction Classification====>	1090	27-JAN-21	Deduction Amount	1106545	959343	
0028 - 00 - 107 - 00 - 00 - 00	3900			NET DED:-	147202	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	97000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	45617					
2210 - 03 - 103 - 00 - 45 - 01 30 <====Deduction Classification====>	1077	27-JAN-21	Deduction Amount	75000	74995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 5 <====Deduction Classification====>	6	05-JAN-21	Deduction Amount	67239	61830	
8342 - 00 - 117 - 01 - 02 - 00	5144			NET DED:-	5409	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 03 - 103 - 00 - 45 - 01 40 <====Deduction Classification====>	1094	27-JAN-21	Deduction Amount	48893	43116	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5777	
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2210 - 03 - 103 - 00 - 45 - 01		27	923	25-JAN-21	1669097	1483632
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		185465
0028 - 00 - 107 - 00 - 00 - 00		5675		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		93500				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		85185				
2210 - 03 - 103 - 00 - 45 - 11		28	928	25-JAN-21	8000	7995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 06 - 101 - 66 - 45 - 01		45	1099	27-JAN-21	774182	641723
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		132459
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		17714				
2210 - 06 - 112 - 72 - 45 - 01		18	181	11-JAN-21	30800	30795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 06 - 112 - 72 - 45 - 01		25	921	25-JAN-21	68178	37943
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 06 - 112 - 72 - 45 - 01		24	920	25-JAN-21	130006	118531
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11475
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		130205

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====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		90				
8342 - 00 - 117 - 01 - 02 - 00		10975				
2210 - 06 - 112 - 72 - 45 - 01		47	1101	27-JAN-21	107911	98193
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9718		
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9293				
2210 - 06 - 112 - 72 - 45 - 01		38	1092	27-JAN-21	70322	64137
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6185		
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		5920				
2210 - 06 - 112 - 72 - 45 - 01		9	30	07-JAN-21	26593	26588
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 45 - 01		1	10	05-JAN-21	61000	54615
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6385		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 101 - 16 - 45 - 01		8	1234	28-JAN-21	283765	193205
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90560		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		10				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2211 - 00 - 101 - 16 - 45 - 01 9	1295	29-JAN-21		138851	128839	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10012	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 101 - 16 - 45 - 01 4	924	25-JAN-21		135886	126541	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9345	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5845				
2211 - 00 - 101 - 16 - 45 - 01 3	919	25-JAN-21		98543	90594	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7949	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7524				
2211 - 00 - 101 - 16 - 45 - 01 5	925	25-JAN-21		216628	176571	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40057	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4352				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 6<=====Deduction Classification=====>		926	25-JAN-21		717822	592328
				Deduction Amount	NET DED:-	125494
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			13349			
2211 - 00 - 101 - 16 - 45 - 01 7<=====Deduction Classification=====>		1224	28-JAN-21		490861	367586
				Deduction Amount	NET DED:-	123275
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			6680			
2211 - 00 - 101 - 16 - 45 - 01 2<=====Deduction Classification=====>		32	07-JAN-21		3150	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130205
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 51 25<=====Deduction Classification=====>		584	19-JAN-21		22341	22336
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 51 2<=====Deduction Classification=====>		194	07-JAN-21		27508	27503
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 51 1<=====Deduction Classification=====>		193	07-JAN-21		30690	30685
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 51 4<=====Deduction Classification=====>		196	07-JAN-21		30690	30685
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51 3 <====Deduction Classification====>	195	07-JAN-21		30690	30685	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 8 <====Deduction Classification====>	206	08-JAN-21		46747	44227	
				NET DED:-	2520	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		2300				
8011 - 00 - 107 - 00 - 00 - 00		15				
2210 - 01 - 110 - 63 - 71 - 01 22 <====Deduction Classification====>	581	19-JAN-21		4943162	4515577	
				NET DED:-	427585	
0028 - 00 - 107 - 00 - 00 - 00		18025		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		545				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8011 - 00 - 107 - 00 - 00 - 00		3280				
8342 - 00 - 117 - 01 - 02 - 00		396385				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2210 - 01 - 110 - 63 - 71 - 01 19 <====Deduction Classification====>	578	19-JAN-21		3408634	2716869	
				NET DED:-	691765	
0028 - 00 - 107 - 00 - 00 - 00		8000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		679000				
8011 - 00 - 107 - 00 - 00 - 00		1965				
2210 - 01 - 110 - 63 - 71 - 01 21 <====Deduction Classification====>	580	19-JAN-21		116539	107134	
				NET DED:-	9405	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		8690				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 38 <====Deduction Classification====>	861	28-JAN-21	Deduction Amount	46747	44227	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2520	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	2300					
8011 - 00 - 107 - 00 - 00 - 00	15					
2210 - 01 - 110 - 63 - 71 - 02 42 <====Deduction Classification====>	865	28-JAN-21	Deduction Amount	34000	33975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 41 <====Deduction Classification====>	864	28-JAN-21	Deduction Amount	435850	435650	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 40 <====Deduction Classification====>	863	28-JAN-21	Deduction Amount	898000	896495	
0028 - 00 - 107 - 00 - 00 - 00	1300			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 37 <====Deduction Classification====>	860	28-JAN-21	Deduction Amount	423850	423655	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 34 <====Deduction Classification====>	857	28-JAN-21	Deduction Amount	1421225	1417770	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	3455	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 33 <====Deduction Classification====>	856	28-JAN-21	Deduction Amount	1518225	1514450	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	3775	
0030 - 02 - 102 - 00 - 00 - 00	425			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 32 <====Deduction Classification====>	855	28-JAN-21	Deduction Amount	161000	160885	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 13 <====Deduction Classification====>	420	18-JAN-21	Deduction Amount	693000	691905	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	1095	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 12 <====Deduction Classification====>	12	419	18-JAN-21	86100	86055	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 11 <====Deduction Classification====>	11	418	18-JAN-21	30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 15 <====Deduction Classification====>	15	572	19-JAN-21	96055	96050	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 49 <====Deduction Classification====>	49	991	29-JAN-21	99531	99526	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 14 <====Deduction Classification====>	14	571	19-JAN-21	90622	90617	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 7 <====Deduction Classification====>	7	205	08-JAN-21	91423	91418	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 35 <====Deduction Classification====>	35	858	28-JAN-21	18292	18287	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 36 <====Deduction Classification====>	36	859	28-JAN-21	18279	18274	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 47 <====Deduction Classification====>	47	987	29-JAN-21	41875	41870	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 46 <====Deduction Classification====>	46	986	29-JAN-21	83700	83695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 45 <====Deduction Classification====>	45	985	29-JAN-21	33975	33970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 44 <====Deduction Classification====>	44	984	29-JAN-21	102810	102805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 51 30 <====Deduction Classification====>	589	19-JAN-21		18292	18287	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 29 <====Deduction Classification====>	588	19-JAN-21		17298	17293	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 28 <====Deduction Classification====>	587	19-JAN-21		17298	17293	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 27 <====Deduction Classification====>	586	19-JAN-21		20310	20305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 26 <====Deduction Classification====>	585	19-JAN-21		21739	21734	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 5 <====Deduction Classification====>	197	07-JAN-21		33480	33475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 6 <====Deduction Classification====>	198	07-JAN-21		18279	18274	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 16 <====Deduction Classification====>	573	19-JAN-21		565318	515754	
				NET DED:-	49564	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	75					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	46759					
2210 - 03 - 101 - 00 - 46 - 01 17 <====Deduction Classification====>	574	19-JAN-21		3519130	2863050	
				NET DED:-	656080	
0028 - 00 - 107 - 00 - 00 - 00	10000			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	250					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	644500					
8011 - 00 - 107 - 00 - 00 - 00	1230					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 02 10	417	18-JAN-21		27000	26985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 43	866	28-JAN-21		765775	765405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 48	988	29-JAN-21		2495261	2277623	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	217638	
0028 - 00 - 107 - 00 - 00 - 00	10300			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	335					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	2600					
8011 - 00 - 107 - 00 - 00 - 00	1620					
8342 - 00 - 117 - 01 - 02 - 00	201783					
2210 - 03 - 103 - 00 - 46 - 01 18	576	19-JAN-21		1690891	1306291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	384600	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	115					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	379000					
8011 - 00 - 107 - 00 - 00 - 00	735					
2210 - 03 - 103 - 00 - 46 - 02 9	416	18-JAN-21		76050	76010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 31	813	28-JAN-21		765775	765405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 39	862	28-JAN-21		55000	54960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 23	582	19-JAN-21		194408	110368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84040	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====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		120				
8658 - 00 - 112 - 00 - 00 - 00		53715				
2210 - 06 - 101 - 67 - 46 - 01 20		579	19-JAN-21	289034	226299	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 06 - 112 - 72 - 46 - 01 24		583	19-JAN-21	66349	60503	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5846	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5581				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01 4		996	29-JAN-21	997099	881962	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115137	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		53892				
2211 - 00 - 001 - 16 - 46 - 01 3		854	28-JAN-21	453644	403072	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50572	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		44000				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====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		5512				
2211 - 00 - 101 - 16 - 46 - 01 1	575	19-JAN-21		809699	626867	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	182832	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8658 - 00 - 112 - 00 - 00 - 00		14477				
2211 - 00 - 101 - 16 - 46 - 01 2	577	19-JAN-21		3115065	2512025	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	603040	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		554000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		39815				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 61 - 00 - 84 7	110	18-JAN-21		68220	68215	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 61 - 00 - 84 18	403	27-JAN-21		76400	76395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 15	135	19-JAN-21		480250	480215	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01 16 <====Deduction Classification====>	136	19-JAN-21		659323	659293	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 17 <====Deduction Classification====>	137	19-JAN-21		64838	59613	
				NET DED:-	5225	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	4960					
2210 - 01 - 110 - 63 - 72 - 01 4 <====Deduction Classification====>	103	18-JAN-21		1712882	1712477	
				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 6 <====Deduction Classification====>	108	18-JAN-21		148490	148415	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 12 <====Deduction Classification====>	132	19-JAN-21		1072500	1069415	
				NET DED:-	3085	
0028 - 00 - 107 - 00 - 00 - 00	2850			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	235					
2210 - 01 - 110 - 63 - 72 - 02 13 <====Deduction Classification====>	133	19-JAN-21		489500	489260	
				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 9 <====Deduction Classification====>	112	18-JAN-21		7607	7602	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 10 <====Deduction Classification====>	113	18-JAN-21		25480	25475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 8 <====Deduction Classification====>	111	18-JAN-21		26416	26411	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51 3 <====Deduction Classification====>	60	07-JAN-21		196000	195975	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 51 2 <====Deduction Classification====>	59	07-JAN-21		99330	99315	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51 1 <====Deduction Classification====>	58	07-JAN-21		73500	73475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 11 <====Deduction Classification====>	130	19-JAN-21		1788420	1605348	
				NET DED:-	183072	
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		74972				
2210 - 03 - 103 - 00 - 47 - 01 14 <====Deduction Classification====>	134	19-JAN-21		3547970	3090424	
				NET DED:-	457546	
0028 - 00 - 107 - 00 - 00 - 00		11450		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		330				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		288500				
8011 - 00 - 107 - 00 - 00 - 00		1615				
8342 - 00 - 117 - 01 - 02 - 00		141442				
8658 - 00 - 112 - 00 - 00 - 00		14109				
2210 - 06 - 101 - 67 - 47 - 01 5 <====Deduction Classification====>	107	18-JAN-21		51000	46670	
				NET DED:-	4330	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		4025				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01 3 <====Deduction Classification====>	106	18-JAN-21		990941	795336	
				NET DED:-	195605	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		193000				
8011 - 00 - 107 - 00 - 00 - 00		555				
2211 - 00 - 101 - 16 - 47 - 01 2	105	18-JAN-21		969128	792600	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	176528	
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		16532				
8658 - 00 - 112 - 00 - 00 - 00		6151				
2211 - 00 - 101 - 16 - 47 - 01 1	104	18-JAN-21		93043	87291	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5752	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 101 - 16 - 47 - 01 4	109	18-JAN-21		6767	6762	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2211 - 00 - 101 - 16 - 47 - 01 5	131	19-JAN-21		6944826	5969139	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	975687	
0028 - 00 - 107 - 00 - 00 - 00		20150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		590				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		655500				
8011 - 00 - 107 - 00 - 00 - 00		4060				
8342 - 00 - 117 - 01 - 02 - 00		278792				
8658 - 00 - 112 - 00 - 00 - 00		13145				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 84	24	476	18-JAN-21	21885	21880	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	4	62	07-JAN-21	45527	40971	
<=====Deduction Classification=====>				NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		4341				
8011 - 00 - 107 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 73 - 01	5	63	07-JAN-21	45527	40971	
<=====Deduction Classification=====>				NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01	6	64	07-JAN-21	52527	47971	
<=====Deduction Classification=====>				NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01	29	769	20-JAN-21	8050	8045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	37	1035	22-JAN-21	762325	697445	
<=====Deduction Classification=====>				NET DED:-	64880	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		59860				
2210 - 01 - 110 - 63 - 73 - 01	38	1036	22-JAN-21	136581	122913	
<=====Deduction Classification=====>				NET DED:-	13668	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		13023				
2210 - 01 - 110 - 63 - 73 - 01		40	1038	22-JAN-21	2050264	1520764
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		529500
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		520500				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		3100				
8011 - 00 - 107 - 00 - 00 - 00		1440				
2210 - 01 - 110 - 63 - 73 - 01		41	1039	22-JAN-21	2309899	2108777
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		201122
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		8600				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		191017				
2210 - 01 - 110 - 63 - 73 - 01		42	1040	22-JAN-21	2128328	1511633
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		616695
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		607500				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		870				
8658 - 00 - 112 - 00 - 00 - 00		2700				
2210 - 01 - 110 - 63 - 73 - 01		43	1041	22-JAN-21	2202469	2013083
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		189386
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		5400				
0216 - 01 - 106 - 02 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		2400				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		177951				
2210 - 01 - 110 - 63 - 73 - 01		36	1034	22-JAN-21	48893	45431
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3462		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3197				
2210 - 01 - 110 - 63 - 73 - 01		169	1483	28-JAN-21	6533	6528
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 01		31	1029	22-JAN-21	157581	143913
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13668		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		13023				
2210 - 01 - 110 - 63 - 73 - 01		50	1048	22-JAN-21	39455	35478
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3977		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3762				
2210 - 01 - 110 - 63 - 73 - 01		57	1055	22-JAN-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4556		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01		110	1142	22-JAN-21	42492	38226
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4266		
8342 - 00 - 117 - 01 - 02 - 00		4051		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		10				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01		164	1478	28-JAN-21	52527	47971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4556		
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01		30	1028	22-JAN-21	367689	335797
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 31892		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		1400				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		30387				
2210 - 01 - 110 - 63 - 73 - 01		162	1476	28-JAN-21	42492	38226
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4266		
8342 - 00 - 117 - 01 - 02 - 00		4051		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01		171	1489	28-JAN-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4556		
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01		172	1586	29-JAN-21	105054	95902
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9152		
8342 - 00 - 117 - 01 - 02 - 00		8682		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		400				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 63 - 73 - 01		60	1058	22-JAN-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4556		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01		32	1030	22-JAN-21	136581	122913
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13668		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		13023				
2210 - 01 - 110 - 63 - 73 - 01		33	1031	22-JAN-21	182108	163884
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 18224		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		17364				
2210 - 01 - 110 - 63 - 73 - 01		34	1032	22-JAN-21	182108	163884
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 18224		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		17364				
2210 - 01 - 110 - 63 - 73 - 01		45	1043	22-JAN-21	825879	755310
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70569		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		3375				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		540				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		66329				
2210 - 01 - 110 - 63 - 73 - 01 47		1045		22-JAN-21		1624389
<=====Deduction Classification=====>		Deduction Amount				1236094
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-
0028 - 00 - 107 - 00 - 00 - 00		3800				388295
8009 - 01 - 101 - 00 - 00 - 00		383500				DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00		900				130306
2210 - 01 - 110 - 63 - 73 - 01 48		1046		22-JAN-21		1831702
<=====Deduction Classification=====>		Deduction Amount				1384972
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-
0028 - 00 - 107 - 00 - 00 - 00		4400				446730
8009 - 01 - 101 - 00 - 00 - 00		430000				DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00		150				130306
8011 - 00 - 107 - 00 - 00 - 00		870				
8658 - 00 - 112 - 00 - 00 - 00		11200				
2210 - 01 - 110 - 63 - 73 - 01 49		1047		22-JAN-21		1729770
<=====Deduction Classification=====>		Deduction Amount				1412495
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-
0028 - 00 - 107 - 00 - 00 - 00		4400				317275
8009 - 01 - 101 - 00 - 00 - 00		305500				DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00		150				130306
8011 - 00 - 107 - 00 - 00 - 00		915				
8658 - 00 - 112 - 00 - 00 - 00		6200				
2210 - 01 - 110 - 63 - 73 - 01 51		1049		22-JAN-21		256779
<=====Deduction Classification=====>		Deduction Amount				216275
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-
0028 - 00 - 107 - 00 - 00 - 00		600				40504
8009 - 01 - 101 - 00 - 00 - 00		25000				DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00		120				130306
8342 - 00 - 117 - 01 - 02 - 00		6669				
8658 - 00 - 112 - 00 - 00 - 00		8100				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01 52 <====Deduction Classification====>	1050	22-JAN-21		1159367	1059430
			Deduction Amount	NET DED:-	99937
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			4025		
8011 - 00 - 107 - 00 - 00 - 00			615		
8342 - 00 - 117 - 01 - 02 - 00			95182		
2210 - 01 - 110 - 63 - 73 - 01 53 <====Deduction Classification====>	1051	22-JAN-21		42492	38226
			Deduction Amount	NET DED:-	4266
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200		
8011 - 00 - 107 - 00 - 00 - 00			10		
8342 - 00 - 117 - 01 - 02 - 00			4051		
2210 - 01 - 110 - 63 - 73 - 01 54 <====Deduction Classification====>	1052	22-JAN-21		42483	38217
			Deduction Amount	NET DED:-	4266
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200		
8011 - 00 - 107 - 00 - 00 - 00			10		
8342 - 00 - 117 - 01 - 02 - 00			4051		
2210 - 01 - 110 - 63 - 73 - 01 55 <====Deduction Classification====>	1053	22-JAN-21		45527	40971
			Deduction Amount	NET DED:-	4556
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200		
8011 - 00 - 107 - 00 - 00 - 00			10		
8342 - 00 - 117 - 01 - 02 - 00			4341		
2210 - 01 - 110 - 63 - 73 - 01 56 <====Deduction Classification====>	1054	22-JAN-21		28834	25920
			Deduction Amount	NET DED:-	2914
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			150		
8011 - 00 - 107 - 00 - 00 - 00			10		
8342 - 00 - 117 - 01 - 02 - 00			2749		
2210 - 01 - 110 - 63 - 73 - 01 58 <====Deduction Classification====>	1056	22-JAN-21		33387	30039
			Deduction Amount	NET DED:-	3348
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3183			
2210 - 01 - 110 - 63 - 73 - 01		61	1059	22-JAN-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4556
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2210 - 01 - 110 - 63 - 73 - 01		62	1060	22-JAN-21	22764	20454
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2310
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2170			
2210 - 01 - 110 - 63 - 73 - 01		63	1061	22-JAN-21	42492	38226
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4266
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4051			
2210 - 01 - 110 - 63 - 73 - 01		64	1062	22-JAN-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4556
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2210 - 01 - 110 - 63 - 73 - 01		65	1063	22-JAN-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4556
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			

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107 Chief Pay and Accounts Officer - South						
<====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		4341				
2210 - 01 - 110 - 63 - 73 - 01	66	1064	22-JAN-21	42492	38226	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4266	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2210 - 01 - 110 - 63 - 73 - 01	71	1075	22-JAN-21	131561	101236	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 110 - 63 - 73 - 01	90	1100	22-JAN-21	6533	6528	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	91	1101	22-JAN-21	7000	6995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	95	1107	22-JAN-21	163000	162655	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 73 - 01	96	1108	22-JAN-21	133975	133910	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	109	1138	22-JAN-21	14752	14747	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	114	1155	22-JAN-21	6533	6528	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	115	1156	22-JAN-21	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	116	1161	22-JAN-21	212218	212208	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	138	1264	27-JAN-21	72043	66266	
<====Deduction Classification====> Deduction Amount				NET DED:-	5777	
8342 - 00 - 117 - 01 - 02 - 00		5512		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	155	1469	28-JAN-21	52527	47951	
<====Deduction Classification====> Deduction Amount				NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	156	1470	28-JAN-21	52527	47971	
<====Deduction Classification====> Deduction Amount				NET DED:-	4556	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	157	1471	28-JAN-21	45527	40971	
<====Deduction Classification====> Deduction Amount				NET DED:-	4556	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 01	158	1472	28-JAN-21	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	159	1473	28-JAN-21	52527	47971
			Deduction Amount	NET DED:-	4556
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	160	1474	28-JAN-21	45527	40971
			Deduction Amount	NET DED:-	4556
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	161	1475	28-JAN-21	45527	40971
			Deduction Amount	NET DED:-	4556
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	163	1477	28-JAN-21	52527	47951
			Deduction Amount	NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		30			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	165	1479	28-JAN-21	45527	40971
			Deduction Amount	NET DED:-	4556
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 01 - 110 - 63 - 73 - 01 <====Deduction Classification====>	166	1480	28-JAN-21	45527	40971
			Deduction Amount	NET DED:-	4556
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 01		167	1481	28-JAN-21	42492	38226
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4266
8342 - 00 - 117 - 01 - 02 - 00			4051		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 01		170	1484	28-JAN-21	42492	38226
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4266
8342 - 00 - 117 - 01 - 02 - 00			4051		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 01		11	313	12-JAN-21	42492	38226
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4266
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			
8342 - 00 - 117 - 01 - 02 - 00			4051			
8011 - 00 - 107 - 00 - 00 - 00			10			
2210 - 01 - 110 - 63 - 73 - 01		22	362	13-JAN-21	77010	74437
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2573
8342 - 00 - 117 - 01 - 02 - 00			2563		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 01 - 110 - 63 - 73 - 01		23	363	13-JAN-21	389799	389794
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01		3	61	07-JAN-21	40974	36852
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4122
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			

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107 Chief Pay and Accounts Officer - South						
<====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		3907				
2210 - 01 - 110 - 63 - 73 - 02		132	1235	27-JAN-21	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		133	1236	27-JAN-21	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		134	1237	27-JAN-21	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		135	1238	27-JAN-21	294000	293470
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	530	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		80				
2210 - 01 - 110 - 63 - 73 - 02		139	1269	27-JAN-21	79360	79320
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		140	1270	27-JAN-21	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		118	1202	27-JAN-21	202500	201995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		55				
2210 - 01 - 110 - 63 - 73 - 02		141	1271	27-JAN-21	83750	83710
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		129	1232	27-JAN-21	309000	308465
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		450				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	148	1278	27-JAN-21	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	119	1203	27-JAN-21	110025	109970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	149	1279	27-JAN-21	1444000	1441605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2395	
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		300				
2210 - 01 - 110 - 63 - 73 - 02	136	1239	27-JAN-21	95175	95135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	120	1222	27-JAN-21	128700	128635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	121	1223	27-JAN-21	183000	182505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	495	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		150				
2210 - 01 - 110 - 63 - 73 - 02	122	1224	27-JAN-21	100000	99795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 02	123	1226	27-JAN-21	150000	149795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 73 - 02	124	1227	27-JAN-21	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			125	1228	27-JAN-21	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			126	1229	27-JAN-21	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			127	1230	27-JAN-21	94000	93680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			300					
2210 - 01 - 110 - 63 - 73 - 02			128	1231	27-JAN-21	30225	30210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			130	1233	27-JAN-21	95175	95135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			131	1234	27-JAN-21	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			142	1272	27-JAN-21	9920	9915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			143	1273	27-JAN-21	251000	250335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			65					
2210 - 01 - 110 - 63 - 73 - 02			144	1274	27-JAN-21	34450	34435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			145	1275	27-JAN-21	251000	250335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			65					
2210 - 01 - 110 - 63 - 73 - 02			147	1277	27-JAN-21	238500	237980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				70		
2210 - 01 - 110 - 63 - 73 - 02 <=====Deduction Classification=====>				150 1280 27-JAN-21	252375	252255
				Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 <=====Deduction Classification=====>				151 1281 27-JAN-21	35000	34845
				Deduction Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00				150		
2210 - 01 - 110 - 63 - 73 - 02 <=====Deduction Classification=====>				152 1282 27-JAN-21	1167	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 <=====Deduction Classification=====>				154 1468 28-JAN-21	9000	8995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 <=====Deduction Classification=====>				168 1482 28-JAN-21	5100	5095
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51 <=====Deduction Classification=====>				1 10 05-JAN-21	19000	18995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51 <=====Deduction Classification=====>				12 334 13-JAN-21	92991	92946
				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51 <=====Deduction Classification=====>				21 345 13-JAN-21	18725	18720
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51 <=====Deduction Classification=====>				20 344 13-JAN-21	38000	37990
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51 <=====Deduction Classification=====>				19 343 13-JAN-21	12555	12550
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 51 18 <====Deduction Classification====>	342	13-JAN-21	Deduction Amount	7295	7290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 153 <====Deduction Classification====>	1416	28-JAN-21	Deduction Amount	596928	596918	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 35 <====Deduction Classification====>	1033	22-JAN-21	Deduction Amount	801899	594604	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	207295	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	204500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	240					
2210 - 01 - 110 - 63 - 77 - 13 25 <====Deduction Classification====>	477	18-JAN-21	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13 10 <====Deduction Classification====>	227	11-JAN-21	Deduction Amount	14160	14155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13 8 <====Deduction Classification====>	225	11-JAN-21	Deduction Amount	29661	29656	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13 9 <====Deduction Classification====>	226	11-JAN-21	Deduction Amount	24249	24244	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78 28 <====Deduction Classification====>	763	20-JAN-21	Deduction Amount	48553	48548	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78 27 <====Deduction Classification====>	762	20-JAN-21	Deduction Amount	46862	46857	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78 17 <====Deduction Classification====>	339	13-JAN-21	Deduction Amount	591063	591058	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 48 - 78	26	761	20-JAN-21	8959	8954	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	113	1150	22-JAN-21	103795	75855	
<====Deduction Classification====> Deduction Amount				NET DED:-	27940	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		27500				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 03 - 101 - 00 - 48 - 01	112	1149	22-JAN-21	29175	26772	
<====Deduction Classification====> Deduction Amount				NET DED:-	2403	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 48 - 01	105	1134	22-JAN-21	133821	122633	
<====Deduction Classification====> Deduction Amount				NET DED:-	11188	
8342 - 00 - 117 - 01 - 02 - 00		10518		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		575				
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 03 - 101 - 00 - 48 - 01	104	1133	22-JAN-21	446846	381681	
<====Deduction Classification====> Deduction Amount				NET DED:-	65165	
8011 - 00 - 107 - 00 - 00 - 00		135		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		63800				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2210 - 03 - 101 - 00 - 48 - 01	102	1128	22-JAN-21	65850	60992	
<====Deduction Classification====> Deduction Amount				NET DED:-	4858	
8342 - 00 - 117 - 01 - 02 - 00		4563		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		15				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2210 - 03 - 101 - 00 - 48 - 01			94	1106	22-JAN-21	282543
<====Deduction Classification====>			Deduction Amount			193548
8011 - 00 - 107 - 00 - 00 - 00			75			NET DED:- 88995
0216 - 01 - 106 - 02 - 00 - 00			100			DDO CODE:- 130306
8009 - 01 - 101 - 00 - 00 - 00			88000			
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
2210 - 03 - 101 - 00 - 48 - 01			93	1105	22-JAN-21	106368
<====Deduction Classification====>			Deduction Amount			92917
8342 - 00 - 117 - 01 - 02 - 00			2831			NET DED:- 13451
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:- 130306
8009 - 01 - 101 - 00 - 00 - 00			10200			
0028 - 00 - 107 - 00 - 00 - 00			350			
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 03 - 101 - 00 - 48 - 01			86	1096	22-JAN-21	166584
<====Deduction Classification====>			Deduction Amount			123924
8011 - 00 - 107 - 00 - 00 - 00			45			NET DED:- 42660
8009 - 01 - 101 - 00 - 00 - 00			42000			DDO CODE:- 130306
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
2210 - 03 - 101 - 00 - 48 - 01			84	1091	22-JAN-21	261595
<====Deduction Classification====>			Deduction Amount			189405
8011 - 00 - 107 - 00 - 00 - 00			75			NET DED:- 72190
8009 - 01 - 101 - 00 - 00 - 00			71500			DDO CODE:- 130306
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
2210 - 03 - 101 - 00 - 48 - 01			78	1082	22-JAN-21	86000
<====Deduction Classification====>			Deduction Amount			85995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
2210 - 03 - 101 - 00 - 48 - 01			67	1065	22-JAN-21	104000
<====Deduction Classification====>			Deduction Amount			96509
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 7491
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		7021				
2210 - 03 - 101 - 00 - 48 - 01		44	1042	22-JAN-21	850763	603548
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 247215		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		244500				
8011 - 00 - 107 - 00 - 00 - 00		255				
2210 - 03 - 101 - 00 - 48 - 01		101	1127	22-JAN-21	459176	393811
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65365		
8011 - 00 - 107 - 00 - 00 - 00		135		DDO CODE:- 130306		
8009 - 01 - 101 - 00 - 00 - 00		64000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2210 - 03 - 101 - 00 - 48 - 01		89	1099	22-JAN-21	164364	150632
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13732		
8342 - 00 - 117 - 01 - 02 - 00		12917		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		700				
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 03 - 101 - 00 - 48 - 01		137	1261	27-JAN-21	52527	47951
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4576		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
8342 - 00 - 117 - 01 - 02 - 00		4341				
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
2210 - 03 - 101 - 00 - 48 - 01		70	1068	22-JAN-21	116700	107062
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9638		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		525				
8011 - 00 - 107 - 00 - 00 - 00		60				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9033				
2210 - 03 - 103 - 00 - 48 - 01		97	1110	22-JAN-21	185300	169865
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15435		
8342 - 00 - 117 - 01 - 02 - 00		14390		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		135				
0028 - 00 - 107 - 00 - 00 - 00		875				
0030 - 02 - 102 - 00 - 00 - 00		35				
2210 - 03 - 103 - 00 - 48 - 01		98	1111	22-JAN-21	77827	71211
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6616		
8342 - 00 - 117 - 01 - 02 - 00		6236		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		325				
8011 - 00 - 107 - 00 - 00 - 00		45				
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 03 - 103 - 00 - 48 - 01		99	1125	22-JAN-21	48893	45431
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3462		
8342 - 00 - 117 - 01 - 02 - 00		3197		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01		100	1126	22-JAN-21	491340	450950
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40390		
8342 - 00 - 117 - 01 - 02 - 00		38120		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		245				
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		75				
2210 - 03 - 103 - 00 - 48 - 01		106	1135	22-JAN-21	1002819	920277
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 82542		
8342 - 00 - 117 - 01 - 02 - 00		78412		DDO CODE:- 130306		
8011 - 00 - 107 - 00 - 00 - 00		645				
0028 - 00 - 107 - 00 - 00 - 00		3375				
0030 - 02 - 102 - 00 - 00 - 00		110				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	103	1129	22-JAN-21	414196	317771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96425	
8011 - 00 - 107 - 00 - 00 - 00		195		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		95000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2210 - 03 - 103 - 00 - 48 - 01	69	1067	22-JAN-21	569300	475685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93615	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 03 - 103 - 00 - 48 - 01	75	1079	22-JAN-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	107	1136	22-JAN-21	677716	542571	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135145	
8011 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		133000				
0030 - 02 - 102 - 00 - 00 - 00		45				
0028 - 00 - 107 - 00 - 00 - 00		1800				
2210 - 03 - 103 - 00 - 48 - 01	108	1137	22-JAN-21	72377	66016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6361	
8342 - 00 - 117 - 01 - 02 - 00		6096		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	111	1148	22-JAN-21	333625	304928	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28697	
8342 - 00 - 117 - 01 - 02 - 00		27017		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		210				
0028 - 00 - 107 - 00 - 00 - 00		1425				
0030 - 02 - 102 - 00 - 00 - 00		45				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	117	1162	22-JAN-21	14000	13990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	146	1276	27-JAN-21	33387	30039	
<====Deduction Classification====> Deduction Amount				NET DED:-	3348	
8342 - 00 - 117 - 01 - 02 - 00		3183		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01	2	20	06-JAN-21	72377	66016	
<====Deduction Classification====> Deduction Amount				NET DED:-	6361	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6096				
2210 - 03 - 103 - 00 - 48 - 01	13	335	13-JAN-21	42492	38226	
<====Deduction Classification====> Deduction Amount				NET DED:-	4266	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2210 - 03 - 103 - 00 - 48 - 01	14	336	13-JAN-21	45527	40971	
<====Deduction Classification====> Deduction Amount				NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 03 - 103 - 00 - 48 - 01	15	337	13-JAN-21	45527	40971	
<====Deduction Classification====> Deduction Amount				NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 16 <====Deduction Classification====>	338	13-JAN-21	Deduction Amount	45527	40971	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 03 - 103 - 00 - 48 - 01 59 <====Deduction Classification====>	1057	22-JAN-21	Deduction Amount	391905	360686	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	31219	
0028 - 00 - 107 - 00 - 00 - 00	1500			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	29424					
2210 - 03 - 103 - 00 - 48 - 01 68 <====Deduction Classification====>	1066	22-JAN-21	Deduction Amount	317325	275483	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	41842	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8658 - 00 - 112 - 00 - 00 - 00	9887					
2210 - 03 - 103 - 00 - 48 - 01 72 <====Deduction Classification====>	1076	22-JAN-21	Deduction Amount	1867		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 73 <====Deduction Classification====>	1077	22-JAN-21	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 74 <====Deduction Classification====>	1078	22-JAN-21	Deduction Amount	500		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 76 <====Deduction Classification====>	1080	22-JAN-21	Deduction Amount	500		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 77 <====Deduction Classification====>	1081	22-JAN-21	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 79 <====Deduction Classification====>	1086	22-JAN-21	45527	40971		
Deduction Amount			NET DED:-	4556		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 03 - 103 - 00 - 48 - 01 80 <====Deduction Classification====>	1087	22-JAN-21	397548	334698		
Deduction Amount			NET DED:-	62850		
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	61500					
8011 - 00 - 107 - 00 - 00 - 00	120					
2210 - 03 - 103 - 00 - 48 - 01 81 <====Deduction Classification====>	1088	22-JAN-21	45527	40971		
Deduction Amount			NET DED:-	4556		
8342 - 00 - 117 - 01 - 02 - 00	4341		DDO CODE:-	130306		
8011 - 00 - 107 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 03 - 103 - 00 - 48 - 01 82 <====Deduction Classification====>	1089	22-JAN-21	52527	47971		
Deduction Amount			NET DED:-	4556		
8342 - 00 - 117 - 01 - 02 - 00	4341		DDO CODE:-	130306		
8011 - 00 - 107 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 03 - 103 - 00 - 48 - 01 83 <====Deduction Classification====>	1090	22-JAN-21	275859	253789		
Deduction Amount			NET DED:-	22070		
8342 - 00 - 117 - 01 - 02 - 00	20720		DDO CODE:-	130306		
8011 - 00 - 107 - 00 - 00 - 00	150					
0028 - 00 - 107 - 00 - 00 - 00	1150					
0030 - 02 - 102 - 00 - 00 - 00	50					
2210 - 03 - 103 - 00 - 48 - 01 85 <====Deduction Classification====>	1092	22-JAN-21	52527	47971		
Deduction Amount			NET DED:-	4556		
8342 - 00 - 117 - 01 - 02 - 00	4341		DDO CODE:-	130306		

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 01		87	1097	22-JAN-21	339793	311568
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28225
8342 - 00 - 117 - 01 - 02 - 00		26480		DDO CODE:-		130306
8011 - 00 - 107 - 00 - 00 - 00		185				
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 03 - 103 - 00 - 48 - 01		88	1098	22-JAN-21	325283	299178
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		26105
8011 - 00 - 107 - 00 - 00 - 00		135		DDO CODE:-		130306
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 03 - 103 - 00 - 48 - 01		92	1104	22-JAN-21	591828	495391
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		96437
8658 - 00 - 112 - 00 - 00 - 00		4072		DDO CODE:-		130306
8011 - 00 - 107 - 00 - 00 - 00		225				
8009 - 01 - 101 - 00 - 00 - 00		90500				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
2210 - 06 - 101 - 66 - 48 - 01		39	1037	22-JAN-21	56122	53402
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2720
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		15				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 67 - 48 - 01 46 <====Deduction Classification====>	1044	22-JAN-21	Deduction Amount	222992	162402	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	60590	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2210 - 06 - 112 - 72 - 48 - 13 7 <====Deduction Classification====>	224	11-JAN-21	Deduction Amount	28349	28344	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 17 <====Deduction Classification====>	1145	22-JAN-21	Deduction Amount	76339	70229	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5845					
2211 - 00 - 001 - 16 - 48 - 01 1 <====Deduction Classification====>	1026	22-JAN-21	Deduction Amount	76339	70229	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5845					
2211 - 00 - 001 - 16 - 48 - 01 25 <====Deduction Classification====>	1262	27-JAN-21	Deduction Amount	72043	66266	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5512					
2211 - 00 - 001 - 16 - 48 - 01 23 <====Deduction Classification====>	1184	22-JAN-21	Deduction Amount	141151	101781	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	39370	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2211 - 00 - 001 - 16 - 48 - 01	14	1130	22-JAN-21	72043	66266	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 001 - 16 - 48 - 01	12	1123	22-JAN-21	76339	70229	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5845				
2211 - 00 - 001 - 16 - 48 - 01	10	1121	22-JAN-21	88954	68719	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 48 - 01	9	1109	22-JAN-21	68863	58628	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 48 - 01	7	1094	22-JAN-21	178507	163990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	14517	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====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		13802				
2211 - 00 - 001 - 16 - 48 - 01 3<=====Deduction Classification=====>		1083	22-JAN-21	168336	154807	
		Deduction	Amount	NET DED:-	13529	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		525				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		12919				
2211 - 00 - 001 - 16 - 48 - 01 15<=====Deduction Classification=====>		1131	22-JAN-21	65027	61792	
		Deduction	Amount	NET DED:-	3235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 101 - 16 - 48 - 01 22<=====Deduction Classification=====>		1160	22-JAN-21	52527	47951	
		Deduction	Amount	NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 48 - 01 26<=====Deduction Classification=====>		1263	27-JAN-21	210382	192056	
		Deduction	Amount	NET DED:-	18326	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17386				
2211 - 00 - 101 - 16 - 48 - 01 2<=====Deduction Classification=====>		1027	22-JAN-21	335592	285311	
		Deduction	Amount	NET DED:-	50281	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		45000				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====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		4341				
2211 - 00 - 101 - 16 - 48 - 01 4		1084	22-JAN-21	270195	194490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75705	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2211 - 00 - 101 - 16 - 48 - 01 5		1085	22-JAN-21	54171	49455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4716	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4481				
2211 - 00 - 101 - 16 - 48 - 01 21		1152	22-JAN-21	369254	243284	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125970	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2211 - 00 - 101 - 16 - 48 - 01 19		1147	22-JAN-21	470464	331789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138675	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		137500				
8011 - 00 - 107 - 00 - 00 - 00		150				
2211 - 00 - 101 - 16 - 48 - 01 18		1146	22-JAN-21	61034	56325	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4709	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				

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107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			4469			
2211 - 00 - 101 - 16 - 48 - 01			16	1132	22-JAN-21	106835
<=====Deduction Classification=====>			Deduction	Amount		97532
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00						130306
8342 - 00 - 117 - 01 - 02 - 00						130306
2211 - 00 - 101 - 16 - 48 - 01			13	1124	22-JAN-21	519518
<=====Deduction Classification=====>			Deduction	Amount		368108
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00						130306
8011 - 00 - 107 - 00 - 00 - 00						130306
2211 - 00 - 101 - 16 - 48 - 01			11	1122	22-JAN-21	61034
<=====Deduction Classification=====>			Deduction	Amount		56325
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00						130306
8342 - 00 - 117 - 01 - 02 - 00						130306
2211 - 00 - 101 - 16 - 48 - 01			8	1095	22-JAN-21	59664
<=====Deduction Classification=====>			Deduction	Amount		55072
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00						130306
8342 - 00 - 117 - 01 - 02 - 00						130306
2211 - 00 - 101 - 16 - 48 - 01			20	1151	22-JAN-21	14000
<=====Deduction Classification=====>			Deduction	Amount		13990
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-
						DDO CODE:-
						130306
2211 - 00 - 101 - 16 - 48 - 01			6	1093	22-JAN-21	343820
<=====Deduction Classification=====>			Deduction	Amount		284380
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-
						130306

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		58500				
2211 - 00 - 101 - 16 - 48 - 01		24	1186	22-JAN-21	281566	210861
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70705
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		90				
14 Home						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01		14	743	13-JAN-21	104000	101295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2705
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2013 - 00 - 101 - 61 - 00 - 01		24	1886	27-JAN-21	34548	29523
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5025
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00		5000				
2013 - 00 - 101 - 61 - 00 - 01		1	1723	30-APR-20	1428000	1394225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	33775
0070 - 60 - 800 - 03 - 00 - 00		31500			DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		75				
2013 - 00 - 101 - 61 - 00 - 01		10	739	13-JAN-21	894000	864245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29755
0028 - 00 - 107 - 00 - 00 - 00		2200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00		55				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		27500				
2013 - 00 - 102 - 60 - 00 - 71		13	742	13-JAN-21	110000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71		9	738	13-JAN-21	880000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50		18	1061	19-JAN-21	129672	129667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		15	949	18-JAN-21	1000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		2	53	06-JAN-21	100000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		7	521	11-JAN-21	200000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		1	52	06-JAN-21	50000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		4	316	08-JAN-21	100000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		26	2239	29-JAN-21	419626	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		25	2144	29-JAN-21	300000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72		21	1674	22-JAN-21	9930800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 72 3 <====Deduction Classification====>	84	06-JAN-21	Deduction Amount	1650000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 5 <====Deduction Classification====>	317	08-JAN-21	Deduction Amount	200000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 12 <====Deduction Classification====>	741	13-JAN-21	Deduction Amount	11613	10378	
				NET DED:-	1235	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	30					
2013 - 00 - 106 - 60 - 00 - 01 11 <====Deduction Classification====>	740	13-JAN-21	Deduction Amount	2231691	1659624	
				NET DED:-	572067	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	6450					
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2350					
8009 - 01 - 101 - 00 - 00 - 00	528000					
8011 - 00 - 107 - 00 - 00 - 00	1320					
8342 - 00 - 117 - 01 - 02 - 00	30772					
2013 - 00 - 108 - 60 - 00 - 11 20 <====Deduction Classification====>	1309	20-JAN-21	Deduction Amount	500000	499995	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2013 - 00 - 800 - 00 - 00 - 13 6 <====Deduction Classification====>	520	11-JAN-21	Deduction Amount	19500	0	
				NET DED:-	19500	
				DDO CODE:-	140001	
0041 - 00 - 102 - 01 - 00 - 00	19500					
2013 - 00 - 800 - 00 - 00 - 13 17 <====Deduction Classification====>	1060	19-JAN-21	Deduction Amount	433002	432997	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2013 - 00 - 800 - 00 - 00 - 13 8 <====Deduction Classification====>	522	11-JAN-21	Deduction Amount	8884	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 22 <====Deduction Classification====>	1757	25-JAN-21	Deduction Amount	387311	387306	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13 19 <====Deduction Classification====>	19	1200	20-JAN-21	160056	160051	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 16 <====Deduction Classification====>	16	1059	19-JAN-21	294741	294736	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 23 <====Deduction Classification====>	23	1779	25-JAN-21	1198860		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 137 <====Deduction Classification====>	137	1879	27-JAN-21	9887403	8121570	
Deduction Amount				NET DED:-	1765833	
0028 - 00 - 107 - 00 - 00 - 00		33150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		1045				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		3650				
8009 - 01 - 101 - 00 - 00 - 00		1321600				
8011 - 00 - 107 - 00 - 00 - 00		5970				
8342 - 00 - 117 - 01 - 02 - 00		342562				
8658 - 00 - 112 - 00 - 00 - 00		41856				
2052 - 00 - 090 - 15 - 00 - 01 117 <====Deduction Classification====>	117	1440	21-JAN-21	24610	24605	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 127 <====Deduction Classification====>	127	1619	22-JAN-21	7212	7207	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 135 <====Deduction Classification====>	135	1749	25-JAN-21	13226	13216	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
8011 - 00 - 107 - 00 - 00 - 00		5				
2052 - 00 - 090 - 15 - 00 - 01 11 <====Deduction Classification====>	11	83	06-JAN-21	15209	15079	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 15 - 00 - 01			63	668	13-JAN-21	117801
<====Deduction Classification====>			Deduction Amount			117796
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			142	1884	27-JAN-21	54889
<====Deduction Classification====>			Deduction Amount			51654
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 3235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2052 - 00 - 090 - 15 - 00 - 01			10	82	06-JAN-21	88000
<====Deduction Classification====>			Deduction Amount			79036
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 8964
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			8424			
2052 - 00 - 090 - 15 - 00 - 01			8	80	06-JAN-21	54889
<====Deduction Classification====>			Deduction Amount			51654
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 3235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2052 - 00 - 090 - 15 - 00 - 01			141	1883	27-JAN-21	741260
<====Deduction Classification====>			Deduction Amount			437059
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 304201
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8658 - 00 - 112 - 00 - 00 - 00			149766			
8658 - 00 - 123 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 01			143	1885	27-JAN-21	26500
<====Deduction Classification====>			Deduction Amount			24249
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2251
						DDO CODE:- 140001

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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			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2052 - 00 - 090 - 15 - 00 - 01		134	1748	25-JAN-21	82000	73036
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8964
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			8424			
2052 - 00 - 090 - 15 - 00 - 02		180	2243	29-JAN-21	9672	9667
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		179	2242	29-JAN-21	58032	58002
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		178	2241	29-JAN-21	9672	9667
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		177	2240	29-JAN-21	9672	9667
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		140	1882	27-JAN-21	185075	184990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		139	1881	27-JAN-21	44708	44698
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02		138	1880	27-JAN-21	679960	679180
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			280			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02 31 <====Deduction Classification====>	320	08-JAN-21		9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 32 <====Deduction Classification====>	321	08-JAN-21		433266	433041	
			Deduction Amount	NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 181 <====Deduction Classification====>	2244	29-JAN-21		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 37 <====Deduction Classification====>	327	08-JAN-21		9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 36 <====Deduction Classification====>	326	08-JAN-21		10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 35 <====Deduction Classification====>	324	08-JAN-21		10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 34 <====Deduction Classification====>	323	08-JAN-21		9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 33 <====Deduction Classification====>	322	08-JAN-21		58032	58002	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 183 <====Deduction Classification====>	2246	29-JAN-21		446741	446516	
			Deduction Amount	NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 182 <====Deduction Classification====>	2245	29-JAN-21		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 82 <====Deduction Classification====>	1046	19-JAN-21		25800	0	
			Deduction Amount	NET DED:-	25800	
0041 - 00 - 102 - 01 - 00 - 00	25800			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 83 <====Deduction Classification====>	1053	19-JAN-21		3955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13 84 <====Deduction Classification====>	1054	19-JAN-21	Deduction Amount	1700	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 20 <====Deduction Classification====>	229	07-JAN-21	Deduction Amount	93015	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 54 <====Deduction Classification====>	524	11-JAN-21	Deduction Amount	998	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 55 <====Deduction Classification====>	525	11-JAN-21	Deduction Amount	4835	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 57 <====Deduction Classification====>	527	11-JAN-21	Deduction Amount	1880	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 56 <====Deduction Classification====>	526	11-JAN-21	Deduction Amount	7002	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 85 <====Deduction Classification====>	1056	19-JAN-21	Deduction Amount	49152	NET DED:-	49147
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			140001
2052 - 00 - 090 - 15 - 00 - 50 7 <====Deduction Classification====>	74	06-JAN-21	Deduction Amount	1500	NET DED:-	0
				DDO CODE:-		1500
0070 - 60 - 800 - 03 - 00 - 00			1500			140001
2052 - 00 - 090 - 15 - 00 - 50 133 <====Deduction Classification====>	1673	22-JAN-21	Deduction Amount	210000	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 44 - 00 - 01 165 <====Deduction Classification====>	2034	28-JAN-21	Deduction Amount	3754012	NET DED:-	3134668
				DDO CODE:-		619344
0028 - 00 - 107 - 00 - 00 - 00			11400			140001
0030 - 02 - 102 - 00 - 00 - 00			395			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			479800			
8011 - 00 - 107 - 00 - 00 - 00			2445			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		111304				
2052 - 00 - 090 - 44 - 00 - 01		164	2033	28-JAN-21	161375	160570
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 805		
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE: - 140001		
0030 - 02 - 102 - 00 - 00 - 00		30				
2052 - 00 - 090 - 44 - 00 - 01		9	81	06-JAN-21	208925	107600
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 101325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 140001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2052 - 00 - 090 - 44 - 00 - 13		18	227	07-JAN-21	2454	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 140001		
2052 - 00 - 090 - 44 - 00 - 13		19	228	07-JAN-21	12702	12697
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 140001		
2052 - 00 - 090 - 44 - 00 - 13		21	230	07-JAN-21	115911	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 140001		
2052 - 00 - 090 - 44 - 00 - 13		53	523	11-JAN-21	124425	124420
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 140001		
2052 - 00 - 090 - 44 - 00 - 13		5	54	06-JAN-21	24800	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: - 140001		
2052 - 00 - 090 - 44 - 00 - 13		80	1032	19-JAN-21	124656	124651
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 140001		
2052 - 00 - 090 - 44 - 00 - 13		86	1058	19-JAN-21	54077	54072
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 140001		

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2052 - 00 - 090 - 44 - 00 - 13 16 <====Deduction Classification====>	225	07-JAN-21	Deduction Amount	10712	10707	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 17 <====Deduction Classification====>	226	07-JAN-21	Deduction Amount	10232	10227	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01 20 <====Deduction Classification====>	1175	20-JAN-21	Deduction Amount	3695837	3042746	
0028 - 00 - 107 - 00 - 00 - 00	11400			NET DED:-	653091	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	140002	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	1950					
8009 - 01 - 101 - 00 - 00 - 00	560400					
8011 - 00 - 107 - 00 - 00 - 00	1715					
8342 - 00 - 117 - 01 - 02 - 00	62583					
8658 - 00 - 112 - 00 - 00 - 00	11748					
2056 - 00 - 001 - 61 - 00 - 01 6 <====Deduction Classification====>	1018	19-JAN-21	Deduction Amount	6360	6355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 5 <====Deduction Classification====>	1017	19-JAN-21	Deduction Amount	75000	74995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 4 <====Deduction Classification====>	1016	19-JAN-21	Deduction Amount	34190	34175	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 24 <====Deduction Classification====>	2143	29-JAN-21	Deduction Amount	81350	81175	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 22 <====Deduction Classification====>	1177	20-JAN-21	Deduction Amount	20057	20047	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 21 <====Deduction Classification====>	1176	20-JAN-21	Deduction Amount	48440	48415	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 11 10 <====Deduction Classification====>	10	1022	19-JAN-21	11600	11595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 12 <====Deduction Classification====>	12	1024	19-JAN-21	11950	11945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 11 <====Deduction Classification====>	11	1023	19-JAN-21	11270	11265	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 9 <====Deduction Classification====>	9	1021	19-JAN-21	11800	11795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 8 <====Deduction Classification====>	8	1020	19-JAN-21	11270	11265	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 7 <====Deduction Classification====>	7	1019	19-JAN-21	11270	11265	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11 3 <====Deduction Classification====>	3	1015	19-JAN-21	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 16 <====Deduction Classification====>	16	1028	19-JAN-21	120660	120655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 15 <====Deduction Classification====>	15	1027	19-JAN-21	11460	11455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14 <====Deduction Classification====>	14	1026	19-JAN-21	4347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 13 <====Deduction Classification====>	13	1025	19-JAN-21	11460	11455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17 <====Deduction Classification====>	17	1029	19-JAN-21	4584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 23 <====Deduction Classification====>	23	1763	25-JAN-21	475571	475566	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 18 <====Deduction Classification====>	18	1030	19-JAN-21	11460	11455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1 <====Deduction Classification====>	1	409	08-JAN-21	1874599	1874589	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 19 <====Deduction Classification====>	19	1031	19-JAN-21	433995	433985	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2 <====Deduction Classification====>	2	1013	19-JAN-21	15273	0	
			Deduction Amount	NET DED:-	15273	
0041 - 00 - 102 - 01 - 00 - 00		15273		DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01 27 <====Deduction Classification====>	27	744	13-JAN-21	355863	320602	
			Deduction Amount	NET DED:-	35261	
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		13536				
2075 - 00 - 104 - 00 - 00 - 71 11 <====Deduction Classification====>	11	1672	22-JAN-21	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2075 - 00 - 104 - 00 - 00 - 71 12 <====Deduction Classification====>	12	1780	25-JAN-21	60000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2235 - 60 - 200 - 15 - 00 - 32 34 <====Deduction Classification====>	34	1747	25-JAN-21	442700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01 7	430	15-JAN-21		98077	98072	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 2	321	12-JAN-21		5578	5573	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 10	923	21-JAN-21		1635860	1428957	
<====Deduction Classification====> Deduction Amount				NET DED:-	206903	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	140303	
0028 - 00 - 107 - 00 - 00 - 00	5450					
8009 - 01 - 101 - 00 - 00 - 00	153000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	44106					
8658 - 00 - 112 - 00 - 00 - 00	1632					
2056 - 00 - 001 - 63 - 00 - 01 14	927	21-JAN-21		39125	39120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 12	925	21-JAN-21		21704	21694	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 8	736	19-JAN-21		55500	55475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 1	3	05-JAN-21		48760	48735	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 11	924	21-JAN-21		21704	21694	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 6	328	13-JAN-21		1250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 13 5<=====Deduction Classification=====>		327	13-JAN-21	Deduction Amount	2140		
					NET DED:-		
					DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 4<=====Deduction Classification=====>		326	13-JAN-21	Deduction Amount	5400	5395	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13 9<=====Deduction Classification=====>		922	21-JAN-21	Deduction Amount	56053	56043	
					NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13 13<=====Deduction Classification=====>		926	21-JAN-21	Deduction Amount	12450	12445	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13 16<=====Deduction Classification=====>		929	21-JAN-21	Deduction Amount	46867	46847	
					NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50 15<=====Deduction Classification=====>		928	21-JAN-21	Deduction Amount	323208	323203	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50 3<=====Deduction Classification=====>		322	13-JAN-21	Deduction Amount	32282	32267	
					NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	140303
15 Horticulture							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 01 27<=====Deduction Classification=====>		1519	21-JAN-21	Deduction Amount	226200	225755	
					NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00					45		
2401 - 00 - 001 - 16 - 44 - 01 25<=====Deduction Classification=====>		1324	20-JAN-21	Deduction Amount	52586	52576	
					NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	150001

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 01 18 <====Deduction Classification====>	667	13-JAN-21		42901	42896	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 46 <====Deduction Classification====>	2181	29-JAN-21		487236	487151	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 47 <====Deduction Classification====>	2182	29-JAN-21		112558	112553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 17 <====Deduction Classification====>	666	13-JAN-21		57553	57548	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 28 <====Deduction Classification====>	1521	21-JAN-21		7150454	5446948	
				NET DED:-	1703506	
0028 - 00 - 107 - 00 - 00 - 00	22450			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	700					
0070 - 60 - 800 - 03 - 00 - 00	15500					
0216 - 01 - 106 - 02 - 00 - 00	300					
7610 - 00 - 202 - 62 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	1222570					
8011 - 00 - 107 - 00 - 00 - 00	4645					
8342 - 00 - 117 - 01 - 02 - 00	246766					
8658 - 00 - 112 - 00 - 00 - 00	185455					
8658 - 00 - 123 - 00 - 00 - 00	120					
2401 - 00 - 001 - 16 - 44 - 02 15 <====Deduction Classification====>	643	12-JAN-21		3000		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 14 <====Deduction Classification====>	642	12-JAN-21		9360	9355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 16 <====Deduction Classification====>	644	12-JAN-21		235050	234920	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 13 36 <====Deduction Classification=====	1632	22-JAN-21	Deduction Amount	1983	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 3 <====Deduction Classification=====	222	07-JAN-21	Deduction Amount	1966	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 45 <====Deduction Classification=====	2180	29-JAN-21	Deduction Amount	3200	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 30 <====Deduction Classification=====	1525	21-JAN-21	Deduction Amount	15077	15072	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 10 <====Deduction Classification=====	518	11-JAN-21	Deduction Amount	1280	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 11 <====Deduction Classification=====	519	11-JAN-21	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 13 <====Deduction Classification=====	641	12-JAN-21	Deduction Amount	26895	26890	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 37 <====Deduction Classification=====	1633	22-JAN-21	Deduction Amount	2559	NET DED:-	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14 9 <====Deduction Classification=====	517	11-JAN-21	Deduction Amount	12120	12115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14 29 <====Deduction Classification=====	1523	21-JAN-21	Deduction Amount	23226	23221	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14 8 <====Deduction Classification=====	516	11-JAN-21	Deduction Amount	9648	9643	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14 31 <====Deduction Classification=====	1527	21-JAN-21	Deduction Amount	22338	22333	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 800 - 16 - 00 - 74 2 <====Deduction Classification====>	221	07-JAN-21	18900	15885		
Deduction Amount			NET DED:-	3015		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	150001		
0070 - 60 - 800 - 03 - 00 - 00	3000					
2401 - 00 - 800 - 16 - 00 - 74 48 <====Deduction Classification====>	2209	29-JAN-21	14998	0		
Deduction Amount			NET DED:-	14998		
0041 - 00 - 102 - 01 - 00 - 00	14998		DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74 38 <====Deduction Classification====>	1634	22-JAN-21	22470	22465		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150001		
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 02 - 00 - 81 4 <====Deduction Classification====>	407	08-JAN-21	100054000			
Deduction Amount			NET DED:-			
			DDO CODE:-	150001		
2401 - 00 - 119 - 02 - 00 - 82 5 <====Deduction Classification====>	408	08-JAN-21	2167000			
Deduction Amount			NET DED:-			
			DDO CODE:-	150001		
15 Horticulture						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 45 - 02 15 <====Deduction Classification====>	845	25-JAN-21	1050000	1049500		
Deduction Amount			NET DED:-	500		
0030 - 02 - 102 - 00 - 00 - 00	500		DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02 16 <====Deduction Classification====>	846	25-JAN-21	41540	41520		
Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02 14 <====Deduction Classification====>	844	25-JAN-21	430280	430050		
Deduction Amount			NET DED:-	230		
0030 - 02 - 102 - 00 - 00 - 00	230		DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02 18 <====Deduction Classification====>	1087	27-JAN-21	6405225	6402535		
Deduction Amount			NET DED:-	2690		
0030 - 02 - 102 - 00 - 00 - 00	2690		DDO CODE:-	150203		

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 01 13			843	25-JAN-21	2029595		1804171
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		225424
0028 - 00 - 107 - 00 - 00 - 00			8625		DDO CODE:-		150203
0030 - 02 - 102 - 00 - 00 - 00			295				
8009 - 01 - 101 - 00 - 00 - 00			83000				
8011 - 00 - 107 - 00 - 00 - 00			1305				
8342 - 00 - 117 - 01 - 02 - 00			132199				
2401 - 00 - 104 - 16 - 45 - 01 12			842	25-JAN-21	3443229		2838073
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		605156
0028 - 00 - 107 - 00 - 00 - 00			11250		DDO CODE:-		150203
0030 - 02 - 102 - 00 - 00 - 00			290				
0070 - 60 - 800 - 03 - 00 - 00			6000				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			485000				
8011 - 00 - 107 - 00 - 00 - 00			2290				
8342 - 00 - 117 - 01 - 02 - 00			100026				
15 Horticulture							
105 Chief Pay and Accounts Officer - West							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 46 - 01 13			320	13-JAN-21	882793		761733
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		121060
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-		150405
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			116000				
8011 - 00 - 107 - 00 - 00 - 00			600				
2401 - 00 - 001 - 16 - 46 - 01 14			321	13-JAN-21	1271823		1054278
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		217545
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-		150405
0030 - 02 - 102 - 00 - 00 - 00			90				

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15 Horticulture

105 Chief Pay and Accounts Officer - West

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0070 - 60 - 800 - 03 - 00 - 00	4000			
	8009 - 01 - 101 - 00 - 00 - 00	209000			
	8011 - 00 - 107 - 00 - 00 - 00	855			
2401 - 00 - 001 - 16 - 46 - 02 3 <=====Deduction Classification=====>	302	13-JAN-21		1197725	1197225
	Deduction Amount			NET DED:-	500
	0030 - 02 - 102 - 00 - 00 - 00	500		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 4 <=====Deduction Classification=====>	303	13-JAN-21		1054350	1053905
	Deduction Amount			NET DED:-	445
	0030 - 02 - 102 - 00 - 00 - 00	445		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 5 <=====Deduction Classification=====>	304	13-JAN-21		115500	115445
	Deduction Amount			NET DED:-	55
	0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 7 <=====Deduction Classification=====>	306	13-JAN-21		1188000	1187505
	Deduction Amount			NET DED:-	495
	0030 - 02 - 102 - 00 - 00 - 00	495		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 8 <=====Deduction Classification=====>	307	13-JAN-21		1186500	1186005
	Deduction Amount			NET DED:-	495
	0030 - 02 - 102 - 00 - 00 - 00	495		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 9 <=====Deduction Classification=====>	308	13-JAN-21		1174350	1173855
	Deduction Amount			NET DED:-	495
	0030 - 02 - 102 - 00 - 00 - 00	495		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 2 <=====Deduction Classification=====>	180	07-JAN-21		103350	103295
	Deduction Amount			NET DED:-	55
	0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 1 <=====Deduction Classification=====>	179	07-JAN-21		360000	359830
	Deduction Amount			NET DED:-	170
	0030 - 02 - 102 - 00 - 00 - 00	170		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02 6 <=====Deduction Classification=====>	305	13-JAN-21		1183450	1182955
	Deduction Amount			NET DED:-	495
	0030 - 02 - 102 - 00 - 00 - 00	495		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01 10 <=====Deduction Classification=====>	317	13-JAN-21		32469	32464
	Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	150405

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15 Horticulture							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 46 - 01 12<=====Deduction Classification=====>			319	13-JAN-21		421470	384346
			Deduction Amount			NET DED:-	37124
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			60				
8011 - 00 - 107 - 00 - 00 - 00			290				
8342 - 00 - 117 - 01 - 02 - 00			35074				
2401 - 00 - 104 - 16 - 46 - 01 11<=====Deduction Classification=====>			318	13-JAN-21		693771	632315
			Deduction Amount			NET DED:-	61456
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			57111				
15 Horticulture							
106 Chief Pay and Accounts Officer - North							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 01 3<=====Deduction Classification=====>			353	27-JAN-21		22125	20070
			Deduction Amount			NET DED:-	2055
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2401 - 00 - 001 - 16 - 47 - 01 1<=====Deduction Classification=====>			278	27-JAN-21		1251599	1067698
			Deduction Amount			NET DED:-	183901
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00			140				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			122312				
8011 - 00 - 107 - 00 - 00 - 00			885				
8342 - 00 - 117 - 01 - 02 - 00			53014				

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15 Horticulture						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 47 - 02 4 <=====Deduction Classification=====>	354	27-JAN-21	Deduction Amount	255750	255630	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 5 <=====Deduction Classification=====>	355	27-JAN-21	Deduction Amount	2355675	2354690	
0030 - 02 - 102 - 00 - 00 - 00	985			NET DED:-	985	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 2 <=====Deduction Classification=====>	352	27-JAN-21	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150102	
15 Horticulture						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 48 - 02 22 <=====Deduction Classification=====>	542	18-JAN-21	Deduction Amount	5894650	5892180	
0030 - 02 - 102 - 00 - 00 - 00	2470			NET DED:-	2470	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 21 <=====Deduction Classification=====>	541	18-JAN-21	Deduction Amount	199500	199405	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 1 <=====Deduction Classification=====>	5	05-JAN-21	Deduction Amount	65100	65065	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 2 <=====Deduction Classification=====>	6	05-JAN-21	Deduction Amount	355105	354915	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 5 <=====Deduction Classification=====>	9	05-JAN-21	Deduction Amount	234205	234080	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 4 <=====Deduction Classification=====>	8	05-JAN-21	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 3 <=====Deduction Classification=====>	7	05-JAN-21	Deduction Amount	27900	27885	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150304	

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15 Horticulture							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 24			546	18-JAN-21		1397979	1264685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	133294
8342 - 00 - 117 - 01 - 02 - 00			86329			DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00			890				
8009 - 01 - 101 - 00 - 00 - 00			40250				
0028 - 00 - 107 - 00 - 00 - 00			5625				
0030 - 02 - 102 - 00 - 00 - 00			200				
2401 - 00 - 104 - 16 - 48 - 01 20			540	18-JAN-21		365785	333582
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	32203
8342 - 00 - 117 - 01 - 02 - 00			18028			DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00			225				
8009 - 01 - 101 - 00 - 00 - 00			12500				
0028 - 00 - 107 - 00 - 00 - 00			1400				
0030 - 02 - 102 - 00 - 00 - 00			50				
2401 - 00 - 104 - 16 - 48 - 01 23			545	18-JAN-21		1016623	868858
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	147765
8658 - 00 - 112 - 00 - 00 - 00			824			DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00			33966				
8011 - 00 - 107 - 00 - 00 - 00			635				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			107000				
0028 - 00 - 107 - 00 - 00 - 00			3250				
0030 - 02 - 102 - 00 - 00 - 00			90				
2401 - 00 - 104 - 16 - 48 - 01 19			539	18-JAN-21		691817	619366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	72451
8342 - 00 - 117 - 01 - 02 - 00			39146			DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00			435				
8009 - 01 - 101 - 00 - 00 - 00			30000				
0028 - 00 - 107 - 00 - 00 - 00			2775				
0030 - 02 - 102 - 00 - 00 - 00			95				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 01 13	753	13-JAN-21		2643639	2102257	
<====Deduction Classification====> Deduction Amount				NET DED:-	541382	
0028 - 00 - 107 - 00 - 00 - 00	7725			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	4000					
7610 - 00 - 202 - 62 - 00 - 00	20111					
8009 - 01 - 101 - 00 - 00 - 00	374000					
8011 - 00 - 107 - 00 - 00 - 00	1755					
8342 - 00 - 117 - 01 - 02 - 00	104456					
8658 - 00 - 112 - 00 - 00 - 00	20000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2851 - 00 - 001 - 60 - 00 - 02 30	2052	28-JAN-21		197544	197444	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 14	754	13-JAN-21		179500	179325	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	50					
2851 - 00 - 001 - 60 - 00 - 02 28	2050	28-JAN-21		12600	10590	
<====Deduction Classification====> Deduction Amount				NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2851 - 00 - 001 - 60 - 00 - 02 29	2051	28-JAN-21		101175	101130	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 15	782	13-JAN-21		14965	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	14965	
0801 - 01 - 800 - 01 - 00 - 00	14965			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 12	722	13-JAN-21		3000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 13 34 <====Deduction Classification====>	2154	29-JAN-21	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 35 <====Deduction Classification====>	2155	29-JAN-21	Deduction Amount	50424	50419	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 10 <====Deduction Classification====>	623	12-JAN-21	Deduction Amount	4277		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 36 <====Deduction Classification====>	2156	29-JAN-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 11 <====Deduction Classification====>	624	12-JAN-21	Deduction Amount	2274		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 37 <====Deduction Classification====>	2157	29-JAN-21	Deduction Amount	57682	57677	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 33 <====Deduction Classification====>	2142	29-JAN-21	Deduction Amount	190446	190441	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 25 <====Deduction Classification====>	1153	20-JAN-21	Deduction Amount	4750258	3690568	
0028 - 00 - 107 - 00 - 00 - 00	14400			NET DED:-	1059690	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	910500					
8011 - 00 - 107 - 00 - 00 - 00	3255					
8342 - 00 - 117 - 01 - 02 - 00	115301					
8658 - 00 - 112 - 00 - 00 - 00	8829					
2851 - 00 - 003 - 61 - 60 - 01 23 <====Deduction Classification====>	1119	19-JAN-21	Deduction Amount	71925	71920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 19 <====Deduction Classification====>	1113	19-JAN-21	18721	18716		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01 18 <====Deduction Classification====>	1112	19-JAN-21	17833	17828		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01 16 <====Deduction Classification====>	1110	19-JAN-21	63448	63443		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01 17 <====Deduction Classification====>	1111	19-JAN-21	16854	16849		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02 31 <====Deduction Classification====>	2140	29-JAN-21	2576			
			NET DED:-			
			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02 2 <====Deduction Classification====>	71	06-JAN-21	9440	9435		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02 32 <====Deduction Classification====>	2141	29-JAN-21	140852	140782		
			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02 1 <====Deduction Classification====>	70	06-JAN-21	116100	116040		
			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13 9 <====Deduction Classification====>	536	12-JAN-21	3280	0		
			NET DED:-	3280		
0801 - 01 - 800 - 01 - 00 - 00	3280		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13 8 <====Deduction Classification====>	535	12-JAN-21	4160	0		
			NET DED:-	4160		
0801 - 01 - 800 - 01 - 00 - 00	4160		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13 7 <====Deduction Classification====>	534	12-JAN-21	4080	0		
			NET DED:-	4080		
0058 - 00 - 200 - 00 - 00 - 00	4080		DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13 4 <====Deduction Classification====>	182	07-JAN-21	4160	0		
			NET DED:-	4160		
0801 - 01 - 800 - 01 - 00 - 00	4160		DDO CODE:-	160002		

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16 Commerce and Industries							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 13			27	1413	21-JAN-21	5240	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5240
0801 - 01 - 800 - 01 - 00 - 00			5240			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13			26	1412	21-JAN-21	2000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00			2000			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13			21	1115	19-JAN-21	1285	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13			3	181	07-JAN-21	3280	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3280
0801 - 01 - 800 - 01 - 00 - 00			3280			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13			6	185	07-JAN-21	437	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21			22	1118	19-JAN-21	9657	9652
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21			20	1114	19-JAN-21	3100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01			24	1152	20-JAN-21	305590	232113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	73477
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00			35				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			11877				
2851 - 00 - 102 - 65 - 00 - 27			5	184	07-JAN-21	5600	5595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01 3	582	20-JAN-21		778524	635340	
<====Deduction Classification====> Deduction Amount				NET DED:-	143184	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	16624					
2851 - 00 - 003 - 61 - 60 - 02 4	909	25-JAN-21		29225	29210	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 2	579	20-JAN-21		23112	23107	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 1	319	15-JAN-21		1169951	874013	
<====Deduction Classification====> Deduction Amount				NET DED:-	295938	
0028 - 00 - 107 - 00 - 00 - 00	3025			DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	263000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	26664					
8658 - 00 - 112 - 00 - 00 - 00	1284					
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01 2	297	13-JAN-21		763119	697431	
<====Deduction Classification====> Deduction Amount				NET DED:-	65688	
0028 - 00 - 107 - 00 - 00 - 00	3525			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	135					

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		61293				
2851 - 00 - 003 - 61 - 46 - 02	1	296	13-JAN-21	121300	121240	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	3	298	13-JAN-21	1234417	994567	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	239850	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		570				
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 01	1	36	06-JAN-21	1452298	1221738	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230560	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		17515				
2851 - 00 - 003 - 61 - 47 - 02	2	37	06-JAN-21	88350	88305	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160103	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 2	651	19-JAN-21		937079	792486	
<====Deduction Classification====> Deduction Amount				NET DED:-	144593	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	160306	
0028 - 00 - 107 - 00 - 00 - 00	3300					
8009 - 01 - 101 - 00 - 00 - 00	108000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	31683					
2851 - 00 - 003 - 61 - 48 - 02 1	1	05-JAN-21		20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 9	1448	28-JAN-21		20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 3	652	19-JAN-21		69625	69590	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13 8	1287	27-JAN-21		28334	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	28334	
0801 - 01 - 800 - 01 - 00 - 00	28334			DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 6	956	21-JAN-21		49409	44997	
<====Deduction Classification====> Deduction Amount				NET DED:-	4412	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4177					
2851 - 00 - 200 - 68 - 61 - 01 5	955	21-JAN-21		138918	87713	
<====Deduction Classification====> Deduction Amount				NET DED:-	51205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 61 - 01 7 <====Deduction Classification====>	972	21-JAN-21		929315	776617	
			Deduction Amount	NET DED:-	152698	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	160305	
0028 - 00 - 107 - 00 - 00 - 00			3100			
8009 - 01 - 101 - 00 - 00 - 00			117000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			31273			
8658 - 00 - 112 - 00 - 00 - 00			300			
2851 - 00 - 200 - 68 - 61 - 02 10 <====Deduction Classification====>	1488	28-JAN-21		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 4 <====Deduction Classification====>	854	21-JAN-21		33000	32985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	160305	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 01 - 001 - 60 - 00 - 01 21 <====Deduction Classification====>	1728	25-JAN-21		109071	98618	
			Deduction Amount	NET DED:-	10453	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			10			
7610 - 00 - 202 - 62 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			9453			
2220 - 60 - 001 - 60 - 00 - 01 22 <====Deduction Classification====>	1729	25-JAN-21		1596023	1243860	
			Deduction Amount	NET DED:-	352163	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1350			

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		331000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8658 - 00 - 112 - 00 - 00 - 00		8903				
2220 - 60 - 001 - 60 - 00 - 01 6<=====Deduction Classification=====>	367	08-JAN-21	4403			
Deduction Amount				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 5<=====Deduction Classification=====>	366	08-JAN-21	11919	11914		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13 1<=====Deduction Classification=====>	360	08-JAN-21	30000	29990		
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13 8<=====Deduction Classification=====>	369	08-JAN-21	1067			
Deduction Amount				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 11<=====Deduction Classification=====>	888	18-JAN-21	37760	37755		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13 12<=====Deduction Classification=====>	985	19-JAN-21	48168	48153		
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13 24<=====Deduction Classification=====>	1781	25-JAN-21	84320	0		
Deduction Amount				NET DED:-	84320	
0801 - 01 - 800 - 01 - 00 - 00		84320		DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13 2<=====Deduction Classification=====>	362	08-JAN-21	7450	7445		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 170001		
2220 - 60 - 001 - 60 - 00 - 13 3<=====Deduction Classification=====>	363	08-JAN-21	1800			
Deduction Amount				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 10<=====Deduction Classification=====>	887	18-JAN-21	1800			
Deduction Amount				NET DED:-		
				DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 101 - 00 - 00 - 01 19 <=====Deduction Classification=====>	1726	25-JAN-21	Deduction Amount	63109	37874	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2220 - 60 - 102 - 00 - 44 - 01 14 <=====Deduction Classification=====>	1721	25-JAN-21	Deduction Amount	136863	90538	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	46325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2220 - 60 - 102 - 00 - 44 - 02 15 <=====Deduction Classification=====>	1722	25-JAN-21	Deduction Amount	570900	569965	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00	500					
2220 - 60 - 102 - 00 - 44 - 02 16 <=====Deduction Classification=====>	1723	25-JAN-21	Deduction Amount	187922	187827	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 13 <=====Deduction Classification=====>	1720	25-JAN-21	Deduction Amount	96693	96283	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 20 <=====Deduction Classification=====>	1727	25-JAN-21	Deduction Amount	296958	259958	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	37000	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	180					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2220 - 60 - 110 - 62 - 00 - 01 7			368	08-JAN-21		18457
<====Deduction Classification====>			Deduction Amount			18452
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01 4			365	08-JAN-21		35072
<====Deduction Classification====>			Deduction Amount			35052
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01 23			1730	25-JAN-21		2418818
<====Deduction Classification====>			Deduction Amount			2158920
0028 - 00 - 107 - 00 - 00 - 00			9575			NET DED:- 259898
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:- 170001
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			1710			
8342 - 00 - 117 - 01 - 02 - 00			188028			
2220 - 60 - 110 - 62 - 00 - 01 17			1724	25-JAN-21		14000
<====Deduction Classification====>			Deduction Amount			13990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 02 18			1725	25-JAN-21		134175
<====Deduction Classification====>			Deduction Amount			134115
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:- 60
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 13 9			886	18-JAN-21		246387
<====Deduction Classification====>			Deduction Amount			246382
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 50 25			2000	28-JAN-21		1250000
<====Deduction Classification====>			Deduction Amount			1249995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 170001
2251 - 00 - 090 - 18 - 00 - 01 1			388	08-JAN-21		6204
<====Deduction Classification====>			Deduction Amount			6199
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 170001
2251 - 00 - 090 - 18 - 00 - 01 6			1731	25-JAN-21		175086
<====Deduction Classification====>			Deduction Amount			136761
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 38325
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 170001
0070 - 60 - 800 - 03 - 00 - 00			1000			

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01 1	518	19-JAN-21		28917	28912	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01 2	593	19-JAN-21		337767	268869	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	68898	
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9408				
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 47 - 01 2	394	27-JAN-21		47602	43419	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	4183	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3943				
2220 - 60 - 102 - 00 - 47 - 01 1	315	27-JAN-21		11211	11146	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
2220 - 60 - 102 - 00 - 47 - 01		3	395	27 - JAN - 21	164774	130838
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 33936		
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:- 170102		
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8026				
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01		1	606	19 - JAN - 21	327849	283048
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 44801		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 170303		
0028 - 00 - 107 - 00 - 00 - 00		1375				
8009 - 01 - 101 - 00 - 00 - 00		27000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		15176				
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2852 - 07 - 800 - 19 - 00 - 01		23	1933	28 - JAN - 21	17952	17947
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 180001		

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 01 21		1430	21-JAN-21		1917	
<====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01 2		341	08-JAN-21		42000	41970
<====Deduction Classification=====		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01 3		716	13-JAN-21		5611	5606
<====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01 4		791	13-JAN-21		120158	109510
<====Deduction Classification=====		Deduction Amount			NET DED:-	10648
0028 - 00 - 107 - 00 - 00 - 00		525			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		10038				
2852 - 07 - 800 - 19 - 00 - 01 5		792	13-JAN-21		120158	109510
<====Deduction Classification=====		Deduction Amount			NET DED:-	10648
0028 - 00 - 107 - 00 - 00 - 00		525			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		10038				
2852 - 07 - 800 - 19 - 00 - 01 1		340	08-JAN-21		7000	6995
<====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01 19		1109	19-JAN-21		1757234	1379175
<====Deduction Classification=====		Deduction Amount			NET DED:-	378059
0028 - 00 - 107 - 00 - 00 - 00		5350			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		2700				
7610 - 00 - 202 - 62 - 00 - 00		19162				
8009 - 01 - 101 - 00 - 00 - 00		256250				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		68012				

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2852 - 07 - 800 - 19 - 00 - 01	17	1107	19-JAN-21	75544	68898	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6646	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		6271				
2852 - 07 - 800 - 19 - 00 - 01	22	1516	21-JAN-21	94952	94747	
<=====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 - 07 - 800 - 19 - 00 - 01	16	1105	19-JAN-21	35000	34975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	14	1103	19-JAN-21	64431	58749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5682	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2852 - 07 - 800 - 19 - 00 - 01	9	1094	19-JAN-21	2192		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	8	1093	19-JAN-21	7320	7315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	7	1092	19-JAN-21	7398	7393	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	18	1108	19-JAN-21	57000	56975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 800 - 19 - 00 - 02 24 <====Deduction Classification====>	24	1977	28-JAN-21	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 25 <====Deduction Classification====>	25	1978	28-JAN-21	38688	38668	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 15 <====Deduction Classification====>	15	1104	19-JAN-21	56484	56274	
			Deduction Amount	NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2852 - 07 - 800 - 19 - 00 - 13 10 <====Deduction Classification====>	10	1096	19-JAN-21	2216		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 12 <====Deduction Classification====>	12	1100	19-JAN-21	68760	68755	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 13 <====Deduction Classification====>	13	1102	19-JAN-21	11498	11493	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 20 <====Deduction Classification====>	20	1408	21-JAN-21	600	0	
			Deduction Amount	NET DED:-	600	
0058 - 00 - 200 - 00 - 00 - 00		600		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 6 <====Deduction Classification====>	6	843	18-JAN-21	35150	35145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 11 <====Deduction Classification====>	11	1098	19-JAN-21	16257		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 02 2	101	06-JAN-21		9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3	102	06-JAN-21		212730	212620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 1	100	06-JAN-21		10000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 800 - 64 - 00 - 13 4	1942	28-JAN-21		5079		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01 1	444	19-JAN-21		2341219	2010057	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	331162	
0028 - 00 - 107 - 00 - 00 - 00	8850			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	270					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	175700					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 02 - 00	139157					
8658 - 00 - 112 - 00 - 00 - 00	2475					

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19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01 3	867	28-JAN-21		54245	54235	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 1	570	19-JAN-21		2059766	1805396	
<=====Deduction Classification=====>				NET DED:-	254370	
0028 - 00 - 107 - 00 - 00 - 00	8050			DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	117000					
8011 - 00 - 107 - 00 - 00 - 00	1155					
8342 - 00 - 117 - 01 - 02 - 00	124765					
2702 - 80 - 001 - 20 - 53 - 01 4	1034	29-JAN-21		11454	11449	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 2	772	27-JAN-21		6300	6295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01 2	276	27-JAN-21		1241641	1068321	
<=====Deduction Classification=====>				NET DED:-	173320	
0028 - 00 - 107 - 00 - 00 - 00	4525			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	79885					

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19 Water Resources						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 02		1	145	21-JAN-21	77810	77770
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01		6	1604	29-JAN-21	24379	14144
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10235
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2702 - 80 - 001 - 20 - 48 - 01		3	622	19-JAN-21	870276	623571
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	246705
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		235000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		600				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2702 - 80 - 001 - 20 - 48 - 01		1	526	18-JAN-21	1507971	1368617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	139354
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00		7125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		965				
8342 - 00 - 117 - 01 - 02 - 00		129119				

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19 Water Resources						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 02 4 <=====Deduction Classification=====>	628	19-JAN-21	Deduction Amount	77950	77915	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 2 <=====Deduction Classification=====>	547	18-JAN-21	Deduction Amount	208500	208440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5 <=====Deduction Classification=====>	1313	27-JAN-21	Deduction Amount	137795	137725	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	190304	
20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 67 - 70 - 01 56 <=====Deduction Classification=====>	814	13-JAN-21	Deduction Amount	158069	158064	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 12 <=====Deduction Classification=====>	236	07-JAN-21	Deduction Amount	35000	34995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 64 <=====Deduction Classification=====>	1158	20-JAN-21	Deduction Amount	2012873	1682088	
0028 - 00 - 107 - 00 - 00 - 00	7250			NET DED:-	330785	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	200002	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	202600					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	95139					
8658 - 00 - 112 - 00 - 00 - 00	22186					
8658 - 00 - 123 - 00 - 00 - 00	15					
2014 - 00 - 114 - 67 - 70 - 13 2 <=====Deduction Classification=====>	186	07-JAN-21	Deduction Amount	52714		
				NET DED:-		
				DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 4 <====Deduction Classification====>	188	07-JAN-21	Deduction Amount	3092	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 105 <====Deduction Classification====>	2045	28-JAN-21	Deduction Amount	25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 106 <====Deduction Classification====>	2046	28-JAN-21	Deduction Amount	20254	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 107 <====Deduction Classification====>	2047	28-JAN-21	Deduction Amount	9752	9747	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 7 <====Deduction Classification====>	231	07-JAN-21	Deduction Amount	35018	35013	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 10 <====Deduction Classification====>	234	07-JAN-21	Deduction Amount	29120	26931	
				NET DED:-	2189	
8658 - 00 - 112 - 00 - 00 - 00	2184			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 114 - 67 - 70 - 13 13 <====Deduction Classification====>	237	07-JAN-21	Deduction Amount	19864	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 14 <====Deduction Classification====>	238	07-JAN-21	Deduction Amount	1179	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 18 <====Deduction Classification====>	242	07-JAN-21	Deduction Amount	1788	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 19 <====Deduction Classification====>	243	07-JAN-21	Deduction Amount	9534	9529	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 20 <====Deduction Classification====>	244	07-JAN-21	Deduction Amount	10152	10147	
				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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 21 <====Deduction Classification====>	245	07-JAN-21	Deduction Amount	1680	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 22 <====Deduction Classification====>	246	07-JAN-21	Deduction Amount	16700	16695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 52 <====Deduction Classification====>	585	12-JAN-21	Deduction Amount	114141	113411	
				NET DED:-	730	
8658 - 00 - 112 - 00 - 00 - 00	725			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 114 - 67 - 70 - 13 57 <====Deduction Classification====>	832	15-JAN-21	Deduction Amount	500	0	
				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00	500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 1 <====Deduction Classification====>	180	07-JAN-21	Deduction Amount	34788	0	
				NET DED:-	34788	
0801 - 01 - 800 - 01 - 00 - 00	34788			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 66 <====Deduction Classification====>	1266	20-JAN-21	Deduction Amount	20787	20782	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 9 <====Deduction Classification====>	233	07-JAN-21	Deduction Amount	63800	59010	
				NET DED:-	4790	
8658 - 00 - 112 - 00 - 00 - 00	4785			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 114 - 67 - 70 - 13 17 <====Deduction Classification====>	241	07-JAN-21	Deduction Amount	25000		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71 8 <====Deduction Classification====>	232	07-JAN-21	Deduction Amount	925000		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 60 <====Deduction Classification====>	1154	20-JAN-21	Deduction Amount	172447	157081	
				NET DED:-	15366	
0028 - 00 - 107 - 00 - 00 - 00	650			DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	14591					

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 71 - 13 6<=====Deduction Classification=====>		190	07-JAN-21	1210	NET DED:-	200003
				Deduction Amount	DDO CODE:-	
2014 - 00 - 114 - 67 - 74 - 01 62<=====Deduction Classification=====>		1156	20-JAN-21	367795	NET DED:-	333975
				Deduction Amount	DDO CODE:-	33820
0028 - 00 - 107 - 00 - 00 - 00		1650		200002		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		26865				
2014 - 00 - 114 - 67 - 74 - 01 15<=====Deduction Classification=====>		239	07-JAN-21	1828	NET DED:-	200002
				Deduction Amount	DDO CODE:-	
2014 - 00 - 114 - 67 - 74 - 13 3<=====Deduction Classification=====>		187	07-JAN-21	2222	NET DED:-	200002
				Deduction Amount	DDO CODE:-	
2014 - 00 - 114 - 67 - 74 - 13 5<=====Deduction Classification=====>		189	07-JAN-21	2360	NET DED:-	200002
				Deduction Amount	DDO CODE:-	
2014 - 00 - 114 - 67 - 75 - 01 65<=====Deduction Classification=====>		1159	20-JAN-21	231826	NET DED:-	211012
				Deduction Amount	DDO CODE:-	20814
0028 - 00 - 107 - 00 - 00 - 00		1050		200002		
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		19564				
2014 - 00 - 114 - 67 - 75 - 13 11<=====Deduction Classification=====>		235	07-JAN-21	1212	NET DED:-	200002
				Deduction Amount	DDO CODE:-	
2014 - 00 - 114 - 67 - 75 - 13 16<=====Deduction Classification=====>		240	07-JAN-21	22872	NET DED:-	200002
				Deduction Amount	DDO CODE:-	
2014 - 00 - 114 - 67 - 76 - 01 63<=====Deduction Classification=====>		1157	20-JAN-21	183481	NET DED:-	157490
				Deduction Amount	DDO CODE:-	25991
0028 - 00 - 107 - 00 - 00 - 00		800		200002		
0030 - 02 - 102 - 00 - 00 - 00		25				

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		7091				
2014 - 00 - 114 - 67 - 77 - 01 61		1155	20-JAN-21	140967	117609	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23358	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7653				
2014 - 00 - 800 - 70 - 00 - 01 75		1384	21-JAN-21	329893	301126	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	28767	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		26117				
2014 - 00 - 800 - 70 - 00 - 01 76		1386	21-JAN-21	27125	24815	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2310	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2165				
2014 - 00 - 800 - 70 - 00 - 01 24		493	11-JAN-21	29256	29241	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 77		1388	21-JAN-21	18000	17990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 94		1755	25-JAN-21	350		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200010	

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20 Judiciary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 13			95	1756	25-JAN-21	30760	30755
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13			128	2219	29-JAN-21	1272	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13			99	1786	25-JAN-21	7280	0
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	7280
0801 - 01 - 800 - 01 - 00 - 00				7280		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13			74	1383	21-JAN-21	29300	29295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 102 - 60 - 00 - 01			108	2075	29-JAN-21	3408168	2502303
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	905865
0028 - 00 - 107 - 00 - 00 - 00				11000		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00				275			
0070 - 60 - 800 - 03 - 00 - 00				5500			
0216 - 01 - 106 - 02 - 00 - 00				2700			
8009 - 01 - 101 - 00 - 00 - 00				884500			
8011 - 00 - 107 - 00 - 00 - 00				1890			
2014 - 00 - 102 - 60 - 00 - 01			113	2080	29-JAN-21	213178	195202
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	17976
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				16651			
2014 - 00 - 102 - 60 - 00 - 01			54	712	13-JAN-21	181673	181658
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 33 <====Deduction Classification====>	548	12-JAN-21	Deduction Amount	53815	53790	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 32 <====Deduction Classification====>	547	12-JAN-21	Deduction Amount	5390	5385	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 31 <====Deduction Classification====>	546	12-JAN-21	Deduction Amount	54486	54461	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 109 <====Deduction Classification====>	2076	29-JAN-21	Deduction Amount	4570360	4156283	
0028 - 00 - 107 - 00 - 00 - 00	18275			NET DED:-	414077	
0030 - 02 - 102 - 00 - 00 - 00	505			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	2910					
8342 - 00 - 117 - 01 - 02 - 00	388887					
2014 - 00 - 102 - 60 - 00 - 01 73 <====Deduction Classification====>	1336	20-JAN-21	Deduction Amount	60226	60221	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 71 <====Deduction Classification====>	1334	20-JAN-21	Deduction Amount	66084	66079	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 72 <====Deduction Classification====>	1335	20-JAN-21	Deduction Amount	82539	82524	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 110 <====Deduction Classification====>	2077	29-JAN-21	Deduction Amount	384750	284625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	100125	
8009 - 01 - 101 - 00 - 00 - 00	100000			DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00	120					
2014 - 00 - 102 - 60 - 00 - 01 111 <====Deduction Classification====>	2078	29-JAN-21	Deduction Amount	330750	304420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	26330	
8342 - 00 - 117 - 01 - 02 - 00	26325			DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01				112	2079	29-JAN-21	213178	201853	
<====Deduction Classification====>				Deduction Amount			NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	200001	
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					
2014 - 00 - 102 - 60 - 00 - 01				116	2083	29-JAN-21	332548	302543	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00				30000					
2014 - 00 - 102 - 60 - 00 - 01				117	2084	29-JAN-21	67376	67356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				120	2087	29-JAN-21	28449	28444	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				121	2088	29-JAN-21	24024	24014	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				122	2089	29-JAN-21	77125	77115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01				124	2091	29-JAN-21	1238616	1238536	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02				114	2081	29-JAN-21	227500	227460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02				115	2082	29-JAN-21	85000	84685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				15					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11	127	2216	29-JAN-21	19130	19125	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	125	2214	29-JAN-21	250000	249995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	126	2215	29-JAN-21	19930	19925	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	93	1746	25-JAN-21	5196	5191	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	96	1782	25-JAN-21	1550	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1550	
0801 - 01 - 800 - 01 - 00 - 00		1550		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	97	1783	25-JAN-21	3058	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3058	
0801 - 01 - 800 - 01 - 00 - 00		3058		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	98	1784	25-JAN-21	100080	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	100080	
0801 - 01 - 800 - 01 - 00 - 00		100080		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	118	2085	29-JAN-21	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	119	2086	29-JAN-21	1472	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1472	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	123	2090	29-JAN-21	54214	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	54214	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	25	539	12-JAN-21	500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0058 - 00 - 200 - 00 - 00 - 00		500		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	26	540	12-JAN-21	1550	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1550	
0801 - 01 - 800 - 01 - 00 - 00		1550		DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 27 <====Deduction Classification====>	542	12-JAN-21	Deduction Amount	11296	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 28 <====Deduction Classification====>	543	12-JAN-21	Deduction Amount	11662	0	
				NET DED:-	11662	
0801 - 01 - 800 - 01 - 00 - 00	11662			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 29 <====Deduction Classification====>	544	12-JAN-21	Deduction Amount	1500	0	
				NET DED:-	1500	
0058 - 00 - 200 - 00 - 00 - 00	1500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 30 <====Deduction Classification====>	545	12-JAN-21	Deduction Amount	14120	14115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 34 <====Deduction Classification====>	549	12-JAN-21	Deduction Amount	22000	21995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 35 <====Deduction Classification====>	550	12-JAN-21	Deduction Amount	825	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 36 <====Deduction Classification====>	551	12-JAN-21	Deduction Amount	1179	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 37 <====Deduction Classification====>	552	12-JAN-21	Deduction Amount	1403	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 38 <====Deduction Classification====>	553	12-JAN-21	Deduction Amount	59359	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 39 <====Deduction Classification====>	554	12-JAN-21	Deduction Amount	6525	6520	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 40 <====Deduction Classification====>	555	12-JAN-21	Deduction Amount	2450	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 41 <====Deduction Classification====>	556	12-JAN-21	Deduction Amount	3623	NET DED:-	
				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 - 13 <====Deduction Classification====>	42	557	12-JAN-21	15280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	44	559	12-JAN-21	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	45	560	12-JAN-21	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	46	561	12-JAN-21	5292	5287	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	47	562	12-JAN-21	11826	11821	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	48	563	12-JAN-21	9108	9103	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	49	564	12-JAN-21	4956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	55	713	13-JAN-21	2242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	43	558	12-JAN-21	2520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	51	566	12-JAN-21	1746		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	70	1333	20-JAN-21	16104	16099	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	50	565	12-JAN-21	48903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13 67<=====Deduction Classification=====>		1330	20-JAN-21	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 68<=====Deduction Classification=====>		1331	20-JAN-21	Deduction Amount	2300	
					NET DED:-	
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 69<=====Deduction Classification=====>		1332	20-JAN-21	Deduction Amount	38080	38075
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 92<=====Deduction Classification=====>		1745	25-JAN-21	Deduction Amount	27059	27054
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	200001
20 Judiciary						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 61 - 00 - 01 5<=====Deduction Classification=====>		143	08-JAN-21	Deduction Amount	651985	607913
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	44072
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	200206
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		34772				
2014 - 00 - 105 - 61 - 00 - 01 4<=====Deduction Classification=====>		142	08-JAN-21	Deduction Amount	4388451	3661029
0028 - 00 - 107 - 00 - 00 - 00		13875			NET DED:-	727422
0030 - 02 - 102 - 00 - 00 - 00		380			DDO CODE:-	200206
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		526500				
8011 - 00 - 107 - 00 - 00 - 00		1800				

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		146217				
8658 - 00 - 112 - 00 - 00 - 00		35500				
2014 - 00 - 105 - 61 - 00 - 02 1 <=====Deduction Classification=====>		139	08-JAN-21	60000	59970	
		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 2 <=====Deduction Classification=====>		140	08-JAN-21	29256	29241	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 11 <=====Deduction Classification=====>		257	12-JAN-21	29256	29241	
		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 16 <=====Deduction Classification=====>		773	22-JAN-21	14755	14750	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 15 <=====Deduction Classification=====>		477	19-JAN-21	13200	13195	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 14 <=====Deduction Classification=====>		476	19-JAN-21	11700	11695	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 17 <=====Deduction Classification=====>		774	22-JAN-21	3500		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 8 <=====Deduction Classification=====>		254	12-JAN-21	7533		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 9 <=====Deduction Classification=====>		255	12-JAN-21	43471		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 10 <=====Deduction Classification=====>		256	12-JAN-21	43471		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	200206	

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20 Judiciary								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2014 - 00 - 105 - 61 - 00 - 13 12<====Deduction Classification====>	311	15-JAN-21		1300				
			Deduction Amount	NET DED:-				
				DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 13 13<====Deduction Classification====>	312	15-JAN-21		36512	36507			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 13 6<====Deduction Classification====>	81	08-JAN-21		13947	13942			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 13 3<====Deduction Classification====>	141	08-JAN-21		6462	6457			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 13 7<====Deduction Classification====>	253	12-JAN-21		7533				
			Deduction Amount	NET DED:-				
				DDO CODE:-	200206			
20 Judiciary								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2014 - 00 - 105 - 67 - 00 - 01 5<====Deduction Classification====>	515	19-JAN-21		253067	181742			
			Deduction Amount	NET DED:-	71325			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2014 - 00 - 105 - 67 - 00 - 01 12<====Deduction Classification====>	523	19-JAN-21		240904	218797			
			Deduction Amount	NET DED:-	22107			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			19457					

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 105 - 67 - 00 - 01			11	522	19-JAN-21	322641
<====Deduction Classification====>			Deduction Amount			275496
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 47145
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 200409
8009 - 01 - 101 - 00 - 00 - 00			46000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2014 - 00 - 105 - 67 - 00 - 01			10	521	19-JAN-21	634578
<====Deduction Classification====>			Deduction Amount			578663
0028 - 00 - 107 - 00 - 00 - 00			2475			NET DED:- 55915
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 200409
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			52895			
2014 - 00 - 105 - 67 - 00 - 01			8	519	19-JAN-21	632680
<====Deduction Classification====>			Deduction Amount			575258
0028 - 00 - 107 - 00 - 00 - 00			2825			NET DED:- 57422
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 200409
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			54137			
2014 - 00 - 105 - 67 - 00 - 01			7	517	19-JAN-21	143861
<====Deduction Classification====>			Deduction Amount			113391
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 30470
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200409
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2014 - 00 - 105 - 67 - 00 - 02			2	2	05-JAN-21	29256
<====Deduction Classification====>			Deduction Amount			29241
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 02			6	516	19-JAN-21	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200409
2014 - 00 - 105 - 67 - 00 - 13			1	1	05-JAN-21	82100
<====Deduction Classification====>			Deduction Amount			82095
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 13 3<=====Deduction Classification=====>		426	18-JAN-21		10000	0
					NET DED:-	10000
0801 - 01 - 800 - 01 - 00 - 00		10000			DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01 4<=====Deduction Classification=====>		514	19-JAN-21		51838	48603
					NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2014 - 00 - 105 - 68 - 00 - 01 9<=====Deduction Classification=====>		520	19-JAN-21		384639	350944
					NET DED:-	33695
0028 - 00 - 107 - 00 - 00 - 00		1675			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		31695				
2014 - 00 - 105 - 68 - 00 - 01 13<=====Deduction Classification=====>		524	19-JAN-21		98232	78984
					NET DED:-	19248
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7923				
8658 - 00 - 112 - 00 - 00 - 00		10000				
20 Judiciary						
106 Chief Pay and Accounts Officer - North						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 01 20<=====Deduction Classification=====>		195	21-JAN-21		1592315	1426114
					NET DED:-	166201
0028 - 00 - 107 - 00 - 00 - 00		6425			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		250				

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20 Judiciary						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		31500				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		118581				
8658 - 00 - 112 - 00 - 00 - 00		8600				
2014 - 00 - 105 - 65 - 00 - 01 19		194	21-JAN-21	324677	294565	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30112	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25462				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2014 - 00 - 105 - 65 - 00 - 01 1		16	06-JAN-21	241690	241685	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 11		26	06-JAN-21	73393	73388	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 02 18		193	21-JAN-21	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 22		399	27-JAN-21	4868		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 23		400	27-JAN-21	1958		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 24		401	27-JAN-21	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 4		19	06-JAN-21	2682		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200105	

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20 Judiciary							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 13			17	192	21-JAN-21	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			9	24	06-JAN-21	7560	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7560
0801 - 01 - 800 - 01 - 00 - 00			7560			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			21	398	27-JAN-21	14560	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	14560
0801 - 01 - 800 - 01 - 00 - 00			14560			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			8	23	06-JAN-21	450	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00			450			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			2	17	06-JAN-21	1000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			3	18	06-JAN-21	900	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			16	191	21-JAN-21	6180	6175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			5	20	06-JAN-21	14990	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			6	21	06-JAN-21	5572	5567
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			7	22	06-JAN-21	108110	108105
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			10	25	06-JAN-21	10000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			12	27	06-JAN-21	4868	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 13		13	28	06-JAN-21	48415	48410
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13		14	29	06-JAN-21	46252	46247
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13		15	30	06-JAN-21	20528	20523
<=====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 - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 66 - 00 - 01		6	50	07-JAN-21	40440	40435
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01		9	253	11-JAN-21	24000	21595
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2405
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00			2400			
2014 - 00 - 105 - 66 - 00 - 01		1	45	07-JAN-21	30480	30475
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01		12	494	18-JAN-21	523412	464638
<=====Deduction Classification=====> Deduction Amount					NET DED:-	58774
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	200308
0028 - 00 - 107 - 00 - 00 - 00			800			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			400			
8342 - 00 - 117 - 01 - 02 - 00			41554			
8658 - 00 - 112 - 00 - 00 - 00			12000			

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 01 13 <====Deduction Classification====>	13	495	18-JAN-21	1221630	858145	
Deduction Amount				NET DED:-	363485	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00				90		
8009 - 01 - 101 - 00 - 00 - 00				3600		
0070 - 60 - 800 - 03 - 00 - 00				343000		
0216 - 01 - 106 - 02 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				300		
8658 - 00 - 112 - 00 - 00 - 00				495		
				15000		
2014 - 00 - 105 - 66 - 00 - 01 14 <====Deduction Classification====>	14	496	18-JAN-21	1509012	1360362	
Deduction Amount				NET DED:-	148650	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00				175		
0070 - 60 - 800 - 03 - 00 - 00				6025		
0216 - 01 - 106 - 02 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				100		
8342 - 00 - 117 - 01 - 02 - 00				750		
8658 - 00 - 112 - 00 - 00 - 00				131800		
				8800		
2014 - 00 - 105 - 66 - 00 - 02 16 <====Deduction Classification====>	16	498	18-JAN-21	39008	38988	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
				20		
2014 - 00 - 105 - 66 - 00 - 02 15 <====Deduction Classification====>	15	497	18-JAN-21	70500	70465	
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
				35		
2014 - 00 - 105 - 66 - 00 - 11 11 <====Deduction Classification====>	11	388	13-JAN-21	7500	7495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
				5		
2014 - 00 - 105 - 66 - 00 - 11 7 <====Deduction Classification====>	7	51	07-JAN-21	14030	14025	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
				5		
2014 - 00 - 105 - 66 - 00 - 11 2 <====Deduction Classification====>	2	46	07-JAN-21	10080	10075	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200308	
				5		

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13 3	47	07-JAN-21		13299	13294	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 4	48	07-JAN-21		24422	24417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 10	387	13-JAN-21		44284		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 8	241	11-JAN-21		6000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 5	49	07-JAN-21		3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 17	735	19-JAN-21		11364	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11364	
0801 - 01 - 800 - 01 - 00 - 00	11364			DDO CODE:-	200308	
21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 36	1485	21-JAN-21		6971	6966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 25	1071	19-JAN-21		4618869	3747427	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	871442	
0028 - 00 - 107 - 00 - 00 - 00	13100			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	2300					
8009 - 01 - 101 - 00 - 00 - 00	578800					
8011 - 00 - 107 - 00 - 00 - 00	2735					

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		181022				
8658 - 00 - 112 - 00 - 00 - 00		79000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 01 6<=====Deduction Classification=====>	474	11-JAN-21	2652			
Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 8<=====Deduction Classification=====>	476	11-JAN-21	2835			
Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 9<=====Deduction Classification=====>	477	11-JAN-21	1106			
Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 20<=====Deduction Classification=====>	1066	19-JAN-21	84000	83970		
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 24<=====Deduction Classification=====>	1070	19-JAN-21	62900	62870		
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 23<=====Deduction Classification=====>	1069	19-JAN-21	41540	41520		
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 21<=====Deduction Classification=====>	1067	19-JAN-21	29016	29001		
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 22<=====Deduction Classification=====>	1068	19-JAN-21	10385	10380		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 7<=====Deduction Classification=====>	475	11-JAN-21	7492	7487		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 17<=====Deduction Classification=====>	494	11-JAN-21	57682	57677		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 13 1		355	08-JAN-21		3000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00		3000			DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01 7		2065	29-JAN-21		1272869	1123040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149829
0028 - 00 - 107 - 00 - 00 - 00		4900			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		78714				
8658 - 00 - 123 - 00 - 00 - 00		90				
2029 - 00 - 001 - 00 - 44 - 02 1		198	07-JAN-21		43215	43195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13 4		622	12-JAN-21		146004	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13 3		595	12-JAN-21		4468	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13 6		1045	19-JAN-21		9597	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13 9		2206	29-JAN-21		4614	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 01 8 <====Deduction Classification====>	2066	29-JAN-21		664533	562395	
			Deduction Amount	NET DED:-	102138	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	64200					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	33088					
2029 - 00 - 103 - 61 - 00 - 01 2 <====Deduction Classification====>	471	11-JAN-21		5250	5245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 5 <====Deduction Classification====>	919	18-JAN-21		13698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 49 <====Deduction Classification====>	472	11-JAN-21		75062	75057	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 128 <====Deduction Classification====>	1638	22-JAN-21		3713488	2916253	
			Deduction Amount	NET DED:-	797235	
0028 - 00 - 107 - 00 - 00 - 00	10325			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	285					
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	659400					
8011 - 00 - 107 - 00 - 00 - 00	2850					
8342 - 00 - 117 - 01 - 02 - 00	108925					
2052 - 00 - 090 - 23 - 00 - 01 50 <====Deduction Classification====>	473	11-JAN-21		625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 129 <====Deduction Classification====>	1639	22-JAN-21		26304	26299	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13 79 <====Deduction Classification====>	918	18-JAN-21		20990	20985	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 78 <====Deduction Classification====>	917	18-JAN-21		34358	34353	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 176 <====Deduction Classification====>	2213	29-JAN-21		3000	0	
				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 175 <====Deduction Classification====>	2212	29-JAN-21		1800	0	
				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00	1800			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 15 <====Deduction Classification====>	220	07-JAN-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 174 <====Deduction Classification====>	2211	29-JAN-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	1640	22-JAN-21		3110		
				NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	1636	22-JAN-21		1136684	1011947	
				NET DED:-	124737	
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	82737					
2245 - 80 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	1637	22-JAN-21		197338	196653	
				NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00	650			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	35					

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2245 - 80 - 001 - 60 - 00 - 02 1		197	07-JAN-21		42000	41980
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	220001
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 45 - 01 2		194	12-JAN-21		3527	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 11 3		911	25-JAN-21		73140	73135
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 5		1186	28-JAN-21		21200	21195
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 6		1187	28-JAN-21		26416	26411
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 1		165	11-JAN-21		8207	8202
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 4		931	25-JAN-21		100907	100862
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 34		935	25-JAN-21		166843	166838
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 35		1188	28-JAN-21		50000	49995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 32		933	25-JAN-21		3851394	3263849
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	587545
0028 - 00 - 107 - 00 - 00 - 00				12500	DDO CODE:-	220204

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		370				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		2650				
8009 - 01 - 101 - 00 - 00 - 00		388000				
8011 - 00 - 107 - 00 - 00 - 00		2040				
8342 - 00 - 117 - 01 - 02 - 00		132991				
8658 - 00 - 112 - 00 - 00 - 00		40754				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 45 - 01		33	934	25-JAN-21	3100970	2765134
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335836
0028 - 00 - 107 - 00 - 00 - 00		12350			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		107700				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		208761				
8658 - 00 - 112 - 00 - 00 - 00		2100				
2053 - 00 - 093 - 00 - 45 - 01		30	912	25-JAN-21	31492	31487
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		23	758	22-JAN-21	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02		26	761	22-JAN-21	51464	51229
<=====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						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 02 27 <====Deduction Classification====>	762	22-JAN-21	Deduction Amount	99675	99630	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 24 <====Deduction Classification====>	759	22-JAN-21	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 25 <====Deduction Classification====>	760	22-JAN-21	Deduction Amount	66312	66282	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11 28 <====Deduction Classification====>	792	22-JAN-21	Deduction Amount	23907	23902	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11 10 <====Deduction Classification====>	284	13-JAN-21	Deduction Amount	18363	18358	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11 31 <====Deduction Classification====>	932	25-JAN-21	Deduction Amount	69810	69805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 9 <====Deduction Classification====>	166	11-JAN-21	Deduction Amount	100907	100862	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 41 <====Deduction Classification====>	1265	29-JAN-21	Deduction Amount	44000	43995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 43 <====Deduction Classification====>	1267	29-JAN-21	Deduction Amount	21532	21522	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 36 <====Deduction Classification====>	1241	28-JAN-21	Deduction Amount	2103531	1755950	
0028 - 00 - 107 - 00 - 00 - 00	7625			NET DED:-	347581	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	220218	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	257500					
8011 - 00 - 107 - 00 - 00 - 00	1305					

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			78491			
2053 - 00 - 094 - 60 - 50 - 01			42 1266 29-JAN-21	28770	28755	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02			45 1287 29-JAN-21	10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02			46 1288 29-JAN-21	45000	44980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01			6 131 08-JAN-21	12366	11373	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	993	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220211	
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			983			
2053 - 00 - 094 - 60 - 51 - 01			17 406 18-JAN-21	10960	10955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01			15 324 15-JAN-21	1100809	945354	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155455	
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			87000			
8011 - 00 - 107 - 00 - 00 - 00			725			
8342 - 00 - 117 - 01 - 02 - 00			61202			
8658 - 00 - 112 - 00 - 00 - 00			313			
2053 - 00 - 094 - 60 - 51 - 01			12 321 15-JAN-21	28875	26387	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2488	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00			5			

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2328				
2053 - 00 - 094 - 60 - 51 - 01		127	08-JAN-21	26500	24259	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2053 - 00 - 094 - 60 - 51 - 01		130	08-JAN-21	26500	24259	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2053 - 00 - 094 - 60 - 51 - 01		129	08-JAN-21	26500	24259	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2053 - 00 - 094 - 60 - 51 - 01		128	08-JAN-21	26500	24259	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2053 - 00 - 094 - 60 - 51 - 01		126	08-JAN-21	97944	88155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9789	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		8389				
2053 - 00 - 094 - 60 - 51 - 02 11		320	15-JAN-21	50175	50150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 13		322	15-JAN-21	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 14		323	15-JAN-21	9752	9747	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 11 40		1261	29-JAN-21	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 11 38		1259	29-JAN-21	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 11 39		1260	29-JAN-21	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 11 37		1258	29-JAN-21	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 44		1286	29-JAN-21	4439		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 7		132	08-JAN-21	11302	11297	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 16		405	18-JAN-21	11325	11320	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220211	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 01 8 <====Deduction Classification====>	87	08-JAN-21		49409	44997	
			Deduction Amount	NET DED:-	4412	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4177					
2053 - 00 - 094 - 60 - 60 - 01 21 <====Deduction Classification====>	410	18-JAN-21		865894	774175	
			Deduction Amount	NET DED:-	91719	
0028 - 00 - 107 - 00 - 00 - 00	3200			DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	40879					
2053 - 00 - 094 - 60 - 60 - 01 29 <====Deduction Classification====>	859	25-JAN-21		3250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 20 <====Deduction Classification====>	409	18-JAN-21		30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 19 <====Deduction Classification====>	408	18-JAN-21		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 18 <====Deduction Classification====>	407	18-JAN-21		74900	74865	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 13 22 <====Deduction Classification====>	581	20-JAN-21		2750	0	
			Deduction Amount	NET DED:-	2750	
0215 - 01 - 103 - 00 - 00 - 00	2750			DDO CODE:-	220219	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 46 - 01 1	944	29-JAN-21		495676	432326	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	63350	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	28500					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	31250					
2053 - 00 - 093 - 00 - 46 - 01 16	664	27-JAN-21		17064	17059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 35	955	29-JAN-21		339104	290201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48903	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	2703					
2053 - 00 - 093 - 00 - 46 - 01 34	943	29-JAN-21		725261	575647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	149614	
0028 - 00 - 107 - 00 - 00 - 00	2325			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	144500					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	2399					
2053 - 00 - 093 - 00 - 46 - 01 31	1054	29-JAN-21		70722	66257	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4465	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	3200					
8011 - 00 - 107 - 00 - 00 - 00	60					

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 12 <====Deduction Classification====>	362	15-JAN-21		6875	5495	
			Deduction Amount	NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00	1375			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 093 - 00 - 46 - 01 11 <====Deduction Classification====>	361	15-JAN-21		8250	8245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 10 <====Deduction Classification====>	360	15-JAN-21		8250	8245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 9 <====Deduction Classification====>	359	15-JAN-21		9625	9620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 32 <====Deduction Classification====>	1055	29-JAN-21		341080	272413	
			Deduction Amount	NET DED:-	68667	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2600					
7610 - 00 - 202 - 62 - 00 - 00	4120					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	17972					
8658 - 00 - 112 - 00 - 00 - 00	10000					
8658 - 00 - 123 - 00 - 00 - 00	240					
2053 - 00 - 093 - 00 - 46 - 01 36 <====Deduction Classification====>	995	29-JAN-21		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 33 <====Deduction Classification====>	942	29-JAN-21		624924	569672	
			Deduction Amount	NET DED:-	55252	
0028 - 00 - 107 - 00 - 00 - 00	3000			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	105					
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	435					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		51512				
2053 - 00 - 093 - 00 - 46 - 02	5	292	13-JAN-21	29016	29001	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	6	293	13-JAN-21	9672	9667	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	8	295	13-JAN-21	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	7	294	13-JAN-21	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	17	752	27-JAN-21	7255	7250	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	18	753	27-JAN-21	9950	9945	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	19	754	27-JAN-21	45840	45820	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	20	755	27-JAN-21	4500	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01	30	893	28-JAN-21	1731233	1546250	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	184983
0028 - 00 - 107 - 00 - 00 - 00		6375		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		101500				
8011 - 00 - 107 - 00 - 00 - 00		1030				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		73448				
2053 - 00 - 094 - 60 - 52 - 02		28	891	28-JAN-21	41175	41155
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 220417		
2053 - 00 - 094 - 60 - 52 - 02		1	115	06-JAN-21	20057	20047
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 220417		
2053 - 00 - 094 - 60 - 52 - 13		4	171	06-JAN-21	517	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 517		
0801 - 01 - 800 - 01 - 00 - 00		517		DDO CODE:- 220417		
2053 - 00 - 094 - 60 - 52 - 13		14	553	19-JAN-21	23170	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 23170		
0058 - 00 - 200 - 00 - 00 - 00		23170		DDO CODE:- 220417		
2053 - 00 - 094 - 60 - 52 - 13		29	892	28-JAN-21	11685	11680
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220417		
2053 - 00 - 094 - 60 - 52 - 13		3	170	06-JAN-21	400	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 400		
0801 - 01 - 800 - 01 - 00 - 00		400		DDO CODE:- 220417		
2053 - 00 - 094 - 60 - 63 - 01		27	869	28-JAN-21	709523	631893
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 77630		
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:- 220413		
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		42375				
2053 - 00 - 094 - 60 - 63 - 02		26	868	28-JAN-21	56225	56200
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 220413		
2053 - 00 - 094 - 60 - 63 - 13		2	117	06-JAN-21	2000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2000		
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:- 220413		

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 13 1 <====Deduction Classification====>	1703	31-MAR-18		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 23 <====Deduction Classification====>	758	27-JAN-21		11610	11605	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 25 <====Deduction Classification====>	761	27-JAN-21		5946	5941	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 13 <====Deduction Classification====>	415	18-JAN-21		807842	726877	
				NET DED:-	80965	
0028 - 00 - 107 - 00 - 00 - 00	2875			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	37000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	38435					
2053 - 00 - 094 - 60 - 64 - 02 22 <====Deduction Classification====>	757	27-JAN-21		20057	20047	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 15 <====Deduction Classification====>	618	20-JAN-21		74175	74140	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 21 <====Deduction Classification====>	756	27-JAN-21		11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 24 <====Deduction Classification====>	760	27-JAN-21		7320		
				NET DED:-		
				DDO CODE:-	220412	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 47 - 01 1	415	28-JAN-21		829709	687438	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	142271	
0028 - 00 - 107 - 00 - 00 - 00	2900			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	109500					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	28326					
2053 - 00 - 093 - 00 - 47 - 01 31	414	28-JAN-21		1771401	1366454	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	404947	
0028 - 00 - 107 - 00 - 00 - 00	5600			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	6500					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	346750					
8011 - 00 - 107 - 00 - 00 - 00	1155					
8342 - 00 - 117 - 01 - 02 - 00	43427					
2053 - 00 - 093 - 00 - 47 - 02 35	420	28-JAN-21		30070	30055	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 36	421	28-JAN-21		9672	9667	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 16	89	13-JAN-21		29100	29085	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 34	419	28-JAN-21		20435	20425	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 30	413	28-JAN-21		42000	41980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	220103	

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 02			15	88	13-JAN-21	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			4	41	06-JAN-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			32	416	28-JAN-21	7415	7410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			2	39	06-JAN-21	8821	8816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			1	38	06-JAN-21	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			9	46	06-JAN-21	3181		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			3	40	06-JAN-21	9610	9605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			13	80	12-JAN-21	16536	16531	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			33	417	28-JAN-21	8826	8821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			5	42	06-JAN-21	5001	4996	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			37	422	28-JAN-21	21246	21241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			38	423	28-JAN-21	8960	8955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 13 39 <====Deduction Classification====>	424	28-JAN-21		3522	3517	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 40 <====Deduction Classification====>	425	28-JAN-21		7630	7625	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 41 <====Deduction Classification====>	426	28-JAN-21		8150	8145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 42 <====Deduction Classification====>	427	28-JAN-21		7924	7919	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 6 <====Deduction Classification====>	43	06-JAN-21		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 7 <====Deduction Classification====>	44	06-JAN-21		8310	8305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 8 <====Deduction Classification====>	45	06-JAN-21		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 10 <====Deduction Classification====>	55	07-JAN-21		13705		
				NET DED:-		
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 11 <====Deduction Classification====>	56	07-JAN-21		13750	13740	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 25 <====Deduction Classification====>	306	27-JAN-21		890643	785460	
				NET DED:-	105183	
0028 - 00 - 107 - 00 - 00 - 00	3250			DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	57000					
8011 - 00 - 107 - 00 - 00 - 00	520					
8342 - 00 - 117 - 01 - 02 - 00	42318					

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 02			26	307	27-JAN-21	41950	41930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			27	325	27-JAN-21	19315	19305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			12	57	07-JAN-21	19320		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01			29	379	27-JAN-21	645792	556557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	89235	
0028 - 00 - 107 - 00 - 00 - 00			2250			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			58000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			26430					
2053 - 00 - 094 - 60 - 58 - 02			28	378	27-JAN-21	21725	21715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13			44	450	29-JAN-21	19510	19505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13			43	449	29-JAN-21	7046	7041	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13			14	87	13-JAN-21	22920	22915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01			17	156	21-JAN-21	85351	64086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
<====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				
2053 - 00 - 094 - 60 - 59 - 01	18	157	21-JAN-21	477777	432545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45232	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		13500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		29332				
2053 - 00 - 094 - 60 - 59 - 01	24	178	21-JAN-21	8631	8626	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01	23	177	21-JAN-21	24249		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01	19	158	21-JAN-21	97133	79808	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2053 - 00 - 094 - 60 - 59 - 02	20	159	21-JAN-21	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	21	160	21-JAN-21	43450	43430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	22	161	21-JAN-21	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 48 - 01 3 <====Deduction Classification=====>	1487	28-JAN-21		815900	741198	
				NET DED:-	74702	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	3525					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	69322					
2029 - 00 - 101 - 60 - 48 - 01 2 <====Deduction Classification=====>	1486	28-JAN-21		118764	102954	
				NET DED:-	15810	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	15					
0028 - 00 - 107 - 00 - 00 - 00	475					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	5230					
2029 - 00 - 101 - 60 - 48 - 01 4 <====Deduction Classification=====>	1608	29-JAN-21		23000	21077	
				NET DED:-	1923	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	125					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	1778					
2029 - 00 - 101 - 60 - 48 - 01 1 <====Deduction Classification=====>	798	21-JAN-21		1089092	987632	
				NET DED:-	101460	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	140					
0028 - 00 - 107 - 00 - 00 - 00	4875					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	750					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	92975					
2053 - 00 - 093 - 00 - 48 - 01 25 <====Deduction Classification=====>	888	21-JAN-21		232965	194829	
				NET DED:-	38136	
				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	400					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8342 - 00 - 117 - 01 - 02 - 00		17586				
8658 - 00 - 112 - 00 - 00 - 00		16000				
2053 - 00 - 093 - 00 - 48 - 01 34		1102	22-JAN-21	250000	249995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 35		1103	22-JAN-21	380252	380247	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 39		1418	28-JAN-21	64500	64475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 17		842	21-JAN-21	119231	108776	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10455	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		45				
2053 - 00 - 093 - 00 - 48 - 01 18		843	21-JAN-21	601743	433483	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	168260	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		165000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		315				
2053 - 00 - 093 - 00 - 48 - 01 19		844	21-JAN-21	1471203	1046478	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	424725	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		4550				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		416000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		810				
2053 - 00 - 093 - 00 - 48 - 02 24		882	21-JAN-21	126725	126670	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 22		872	21-JAN-21	47200	47175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 40		1419	28-JAN-21	70525	70490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 23		874	21-JAN-21	68250	68215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 41		1420	28-JAN-21	48760	48735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 2		12	05-JAN-21	976		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 1		11	05-JAN-21	2544		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 32		916	21-JAN-21	474033	429321	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	44712	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00		2100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		41052				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01 31 <=====Deduction Classification=====>	914	21-JAN-21		864586	743411	
			Deduction Amount	NET DED:-	121175	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00	2200					
8009 - 01 - 101 - 00 - 00 - 00	116500					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	420					
2053 - 00 - 094 - 60 - 57 - 02 33 <=====Deduction Classification=====>	979	21-JAN-21		56225	56200	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 37 <=====Deduction Classification=====>	1360	28-JAN-21		9752	9747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 1 <=====Deduction Classification=====>	890	28-SEP-20		9440	9435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 2 <=====Deduction Classification=====>	891	28-SEP-20		9750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 13 <=====Deduction Classification=====>	644	19-JAN-21		468500	427278	
			Deduction Amount	NET DED:-	41222	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00	2125					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	38702					
2053 - 00 - 094 - 60 - 61 - 01 12 <=====Deduction Classification=====>	642	19-JAN-21		458936	319406	
			Deduction Amount	NET DED:-	139530	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	137000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	300					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 01 4 <====Deduction Classification====>	191	07-JAN-21		34000	33995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 10 <====Deduction Classification====>	575	18-JAN-21		9752	9747	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 14 <====Deduction Classification====>	646	19-JAN-21		96675	96630	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 11 <====Deduction Classification====>	576	18-JAN-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 9 <====Deduction Classification====>	574	18-JAN-21		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 3 <====Deduction Classification====>	160	07-JAN-21		3930		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 5 <====Deduction Classification====>	192	07-JAN-21		22395	22385	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 38 <====Deduction Classification====>	1403	28-JAN-21		1600		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01 36 <====Deduction Classification====>	1217	27-JAN-21		939852	845598	
				NET DED:-	94254	
				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00	95					
0028 - 00 - 107 - 00 - 00 - 00	3400					
8009 - 01 - 101 - 00 - 00 - 00	38000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	49829					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 62 - 02 29 <====Deduction Classification====>	898	21-JAN-21	Deduction Amount	9440	9435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 20 <====Deduction Classification====>	858	21-JAN-21	Deduction Amount	19504	19494	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 21 <====Deduction Classification====>	859	21-JAN-21	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 28 <====Deduction Classification====>	895	21-JAN-21	Deduction Amount	32225	32210	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 7 <====Deduction Classification====>	324	13-JAN-21	Deduction Amount	10180	10175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 27 <====Deduction Classification====>	890	21-JAN-21	Deduction Amount	2120		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 30 <====Deduction Classification====>	899	21-JAN-21	Deduction Amount	2330		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 8 <====Deduction Classification====>	325	13-JAN-21	Deduction Amount	9848	9843	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 15 <====Deduction Classification====>	721	19-JAN-21	Deduction Amount	22103	22093	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 16 <====Deduction Classification====>	722	19-JAN-21	Deduction Amount	15183	15173	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 26 <====Deduction Classification====>	889	21-JAN-21	Deduction Amount	867		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 6 <====Deduction Classification====>	323	13-JAN-21	Deduction Amount	2360		
				NET DED:-		
				DDO CODE:-	220315	

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23 Law						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 01	122	1576	22-JAN-21	1686410	1381577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304833	
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		227000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		63943				
2052 - 00 - 090 - 24 - 44 - 02	149	1957	28-JAN-21	69725	69695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	148	1956	28-JAN-21	31155	31140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	147	1955	28-JAN-21	132835	132770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	121	1575	22-JAN-21	117931	117586	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 24 - 44 - 02	99	1138	19-JAN-21	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	64	676	13-JAN-21	226154	226149	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	61	603	12-JAN-21	4087		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	51	490	11-JAN-21	3470		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	

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23 Law						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	100	1139	19-JAN-21	48013		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	98	1137	19-JAN-21	23835	23830	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	123	1577	22-JAN-21	8783	8778	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	97	1136	19-JAN-21	955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 50 <====Deduction Classification====>	108	1274	20-JAN-21	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2011 - 02 - 101 - 61 - 00 - 71 <====Deduction Classification====>	61	68	22-JAN-21	1000000	999995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 72 <====Deduction Classification====>	31	31	12-JAN-21	1000000	999995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 73 <====Deduction Classification====>	73	80	28-JAN-21	500000	499995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01 <====Deduction Classification====>	58	65	21-JAN-21	3025000	3008510	
			Deduction Amount	NET DED:-	16490	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00			14000			
0216 - 01 - 106 - 02 - 00 - 00			2400			

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 62 - 00 - 01 22 <====Deduction Classification====>	22	22	11-JAN-21	50858	50853	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50 3 <====Deduction Classification====>	3	3	07-JAN-21	45810	45800	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50 68 <====Deduction Classification====>	75	75	25-JAN-21	46560	46550	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50 52 <====Deduction Classification====>	59	59	20-JAN-21	2229		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 49 <====Deduction Classification====>	49	49	19-JAN-21	111186	109981	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2011 - 02 - 103 - 63 - 00 - 01 50 <====Deduction Classification====>	50	50	19-JAN-21	398771	350316	
			Deduction Amount	NET DED:-	48455	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2011 - 02 - 103 - 63 - 00 - 01 6 <====Deduction Classification====>	6	6	07-JAN-21	18243	18238	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 7 <====Deduction Classification====>	7	7	07-JAN-21	19328	19323	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 71 <====Deduction Classification====>	78	78	25-JAN-21	2188		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 47 <====Deduction Classification====>	47	47	19-JAN-21	2721269	2197379	
Deduction Amount				NET DED:-	523890	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00		9200				
0030 - 02 - 102 - 00 - 00 - 00		230				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		512500				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8658 - 00 - 123 - 00 - 00 - 00		30				
2011 - 02 - 103 - 63 - 00 - 01 39 <====Deduction Classification====>	39	39	19-JAN-21	3049400	2766804	
Deduction Amount				NET DED:-	282596	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00		12500				
0030 - 02 - 102 - 00 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		2220				
8342 - 00 - 117 - 01 - 02 - 00		263261				
8658 - 00 - 123 - 00 - 00 - 00		15				
2011 - 02 - 103 - 63 - 00 - 01 38 <====Deduction Classification====>	38	38	13-JAN-21	42847	42842	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 01 37 <====Deduction Classification====>	37	37	13-JAN-21	50000	49995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 01 23 <====Deduction Classification====>	23	23	11-JAN-21	15000	14995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 01 19 <====Deduction Classification====>	19	19	08-JAN-21	10084	10079	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 01 9 <====Deduction Classification====>	9	9	07-JAN-21	66717	66712	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 72 <====Deduction Classification====>	72	79	25-JAN-21	2031 NET DED:- DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 44 <====Deduction Classification====>	44	44	19-JAN-21	2504719 NET DED:- DDO CODE:-	1844104 660615 240901	
0028 - 00 - 107 - 00 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		20000				
0216 - 01 - 106 - 02 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		628000				
8011 - 00 - 107 - 00 - 00 - 00		2490				
2011 - 02 - 103 - 63 - 00 - 02 45 <====Deduction Classification====>	45	45	19-JAN-21	133920 NET DED:- DDO CODE:-	133855 65 240901	
0030 - 02 - 102 - 00 - 00 - 00		65				
2011 - 02 - 103 - 63 - 00 - 02 5 <====Deduction Classification====>	5	5	07-JAN-21	81000 NET DED:- DDO CODE:-	80995 5 240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 02 40 <====Deduction Classification====>	40	40	19-JAN-21	413500 NET DED:- DDO CODE:-	413190 310 240901	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		185				
2011 - 02 - 103 - 63 - 00 - 13 1 <====Deduction Classification====>	1	1	06-JAN-21	103332 NET DED:- DDO CODE:-	103327 5 240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13 17 <====Deduction Classification====>	17	17	08-JAN-21	27136 NET DED:- DDO CODE:-	27131 5 240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 13 67 <====Deduction Classification====>	67	74	25-JAN-21	86912 NET DED:- DDO CODE:-	86897 15 240901	
0030 - 02 - 102 - 00 - 00 - 00		15				
2011 - 02 - 103 - 63 - 00 - 13 10 <====Deduction Classification====>	10	10	08-JAN-21	900 NET DED:- DDO CODE:-	240901	

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13	11	11	08-JAN-21	4631		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	12	12	08-JAN-21	12100	12095	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	13	13	08-JAN-21	5571	5566	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	14	14	08-JAN-21	57682	57677	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	15	15	08-JAN-21	60794	60789	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	16	16	08-JAN-21	17324	17319	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	18	18	08-JAN-21	15524	15519	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	2	2	06-JAN-21	200160	0	
<====Deduction Classification====>				NET DED:-	200160	
				DDO CODE:-	240901	
0801 - 01 - 800 - 01 - 00 - 00			200160			
2011 - 02 - 103 - 63 - 00 - 13	20	20	11-JAN-21	36400	36395	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	21	21	11-JAN-21	8355	8350	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
2011 - 02 - 103 - 63 - 00 - 13	24	24	11-JAN-21	7630	0	
<====Deduction Classification====>				NET DED:-	7630	
				DDO CODE:-	240901	
0801 - 01 - 800 - 01 - 00 - 00			7630			
2011 - 02 - 103 - 63 - 00 - 13	25	25	12-JAN-21	16335	16330	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13 26 <====Deduction Classification====>	26	26	12-JAN-21	57682	57677	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 27 <====Deduction Classification====>	27	27	12-JAN-21	81125	81120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 28 <====Deduction Classification====>	28	28	12-JAN-21	38152	38147	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 29 <====Deduction Classification====>	29	29	12-JAN-21	100080	0	
			Deduction Amount	NET DED:-	100080	
0801 - 01 - 800 - 01 - 00 - 00		100080		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 30 <====Deduction Classification====>	30	30	12-JAN-21	11918	0	
			Deduction Amount	NET DED:-	11918	
0801 - 01 - 800 - 01 - 00 - 00		11918		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 32 <====Deduction Classification====>	32	32	12-JAN-21	5118	5113	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 33 <====Deduction Classification====>	33	33	12-JAN-21	1605		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 34 <====Deduction Classification====>	34	34	12-JAN-21	3126		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 35 <====Deduction Classification====>	35	35	12-JAN-21	6884	6879	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 4 <====Deduction Classification====>	4	4	07-JAN-21	85512	85497	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 41 <====Deduction Classification====>	41	41	19-JAN-21	9170	9165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 43 <====Deduction Classification====>	43	43	19-JAN-21	100538	100533	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13	46	46	19-JAN-21	23800		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	51	58	20-JAN-21	4654		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	53	60	20-JAN-21	8817		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	54	61	20-JAN-21	4788		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	55	62	20-JAN-21	18050	18045	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	56	63	20-JAN-21	57682	57677	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	60	67	21-JAN-21	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	64	71	25-JAN-21	9534	9529	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	69	76	25-JAN-21	54077	54072	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	70	77	25-JAN-21	3111		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	36	36	12-JAN-21	61360	61355	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50	65	72	25-JAN-21	75360	75355	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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24 Legislature						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2011 - 02 - 104 - 63 - 00 - 01			66	73	25-JAN-21	14019
<====Deduction Classification====>			Deduction Amount			14014
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 01			48	48	19-JAN-21	426968
<====Deduction Classification====>			Deduction Amount			327948
8009 - 01 - 101 - 00 - 00 - 00			96000			NET DED:- 99020
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:- 240901
8658 - 00 - 112 - 00 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			40			
0216 - 01 - 106 - 02 - 00 - 00			200			
2011 - 02 - 104 - 63 - 00 - 01			8	8	07-JAN-21	18146
<====Deduction Classification====>			Deduction Amount			18141
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 01			42	42	19-JAN-21	309756
<====Deduction Classification====>			Deduction Amount			281336
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:- 28420
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 240901
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			26795			
2011 - 02 - 104 - 63 - 00 - 50			63	70	25-JAN-21	659
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 800 - 65 - 00 - 32			62	69	25-JAN-21	12383
<====Deduction Classification====>			Deduction Amount			12378
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 240901
2071 - 01 - 111 - 60 - 00 - 04			4	54	20-JAN-21	349000
<====Deduction Classification====>			Deduction Amount			348915
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:- 85
						DDO CODE:- 240901
2071 - 01 - 111 - 60 - 00 - 04			7	57	20-JAN-21	17000
<====Deduction Classification====>			Deduction Amount			16995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 240901
2071 - 01 - 111 - 60 - 00 - 04			6	56	20-JAN-21	807500
<====Deduction Classification====>			Deduction Amount			807300
0030 - 02 - 102 - 00 - 00 - 00			200			NET DED:- 200
						DDO CODE:- 240901

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04 3<=====Deduction Classification=====>		53	20-JAN-21	Deduction Amount	25500	25490
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 2<=====Deduction Classification=====>		52	20-JAN-21	Deduction Amount	131625	131580
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 1<=====Deduction Classification=====>		51	20-JAN-21	Deduction Amount	119625	119580
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04 5<=====Deduction Classification=====>		55	20-JAN-21	Deduction Amount	771500	771315
0030 - 02 - 102 - 00 - 00 - 00			185		NET DED:-	185
					DDO CODE:-	240901
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 01 59<=====Deduction Classification=====>		66	21-JAN-21	Deduction Amount	430000	422590
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	7410
0070 - 60 - 800 - 03 - 00 - 00			5000		DDO CODE:-	240901
0216 - 01 - 106 - 02 - 00 - 00			2400			
2011 - 02 - 101 - 60 - 00 - 11 57<=====Deduction Classification=====>		64	20-JAN-21	Deduction Amount	0	0
					NET DED:-	
					DDO CODE:-	240901
25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01 8<=====Deduction Classification=====>		2192	29-JAN-21	Deduction Amount	6650	6645
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 9<=====Deduction Classification=====>		2193	29-JAN-21	Deduction Amount	10775	10770
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	670	13-JAN-21		151385	134783	
			Deduction Amount	NET DED:-	16602	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			5967			
2853 - 02 - 001 - 60 - 00 - 01 5 <====Deduction Classification====>	671	13-JAN-21		1155279	903000	
			Deduction Amount	NET DED:-	252279	
0028 - 00 - 107 - 00 - 00 - 00			2450	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			16499			
2853 - 02 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	672	13-JAN-21		271041	194716	
			Deduction Amount	NET DED:-	76325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2853 - 02 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	669	13-JAN-21		39268	35083	
			Deduction Amount	NET DED:-	4185	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2853 - 02 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	673	13-JAN-21		2402787	1977826	
			Deduction Amount	NET DED:-	424961	
0028 - 00 - 107 - 00 - 00 - 00			7975	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			235			

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		312500				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		92991				
2853 - 02 - 001 - 60 - 00 - 02		1	55	06-JAN-21	133130	133060
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 250001		
2853 - 02 - 001 - 60 - 00 - 02		2	56	06-JAN-21	18880	18870
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 250001		
2853 - 02 - 001 - 60 - 00 - 13		10	2194	29-JAN-21	4500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 250001		
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 60 - 00 - 01		3	708	13-JAN-21	97664	97659
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 260001		
2041 - 00 - 101 - 60 - 00 - 01		2	707	13-JAN-21	46893	46888
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 260001		
2041 - 00 - 101 - 60 - 00 - 01		12	1314	20-JAN-21	2468113	2045875
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 422238		
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:- 260001		
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		346500				

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1280				
8342 - 00 - 117 - 01 - 02 - 00		60663				
2041 - 00 - 101 - 60 - 00 - 02 4	1305	20-JAN-21	67704	67669		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 10	1312	20-JAN-21	25000	24870		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 60 - 00 - 02 9	1311	20-JAN-21	29016	29001		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 11	1313	20-JAN-21	205000	204790		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	210		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		85				
2041 - 00 - 101 - 60 - 00 - 02 8	1310	20-JAN-21	8112	8107		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 7	1308	20-JAN-21	67704	67669		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 6	1307	20-JAN-21	9672	9667		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 5	1306	20-JAN-21	38688	38668		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 1	706	13-JAN-21	10386			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01 112	1300	20-JAN-21	2487419	2011253		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	476166		
0028 - 00 - 107 - 00 - 00 - 00		6875		DDO CODE:-	260001	

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26 Motor Vehicles										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						180				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						435700				
8011 - 00 - 107 - 00 - 00 - 00						1470				
8342 - 00 - 117 - 01 - 02 - 00						24641				
8658 - 00 - 112 - 00 - 00 - 00						2000				
2052 - 00 - 090 - 27 - 00 - 01 67						699	13-JAN-21	2500		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 68						700	13-JAN-21	28025	28020	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 115						1304	20-JAN-21	130665	130600	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 136						1809	27-JAN-21	20435	20425	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 111						1298	20-JAN-21	548850	548660	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00						190		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 66						698	13-JAN-21	6575	6570	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 114						1303	20-JAN-21	1500		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 73						705	13-JAN-21	13366	13361	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 13 <=====Deduction Classification=====>	113	1302	20-JAN-21	10186		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 <=====Deduction Classification=====>	65	697	13-JAN-21	6700	6695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 <=====Deduction Classification=====>	69	701	13-JAN-21	286528	286523	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 <=====Deduction Classification=====>	70	702	13-JAN-21	18496		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 <=====Deduction Classification=====>	71	703	13-JAN-21	65906		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 <=====Deduction Classification=====>	72	704	13-JAN-21	57223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 26 <=====Deduction Classification=====>	110	1295	20-JAN-21	2310	0	
			Deduction Amount	NET DED:-	2310	
0220 - 60 - 800 - 00 - 00 - 00			2310	DDO CODE:-	260001	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 64 - 00 - 01 <=====Deduction Classification=====>	6	791	28-JAN-21	760348	647264	
			Deduction Amount	NET DED:-	113084	
0028 - 00 - 107 - 00 - 00 - 00			2375	DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			91000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			18194			

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 64 - 00 - 02 3 <=====Deduction Classification=====>	159	06-JAN-21		29256	29241	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 5 <=====Deduction Classification=====>	790	28-JAN-21		147000	146945	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 7 <=====Deduction Classification=====>	792	28-JAN-21		20225	20215	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 1 <=====Deduction Classification=====>	154	06-JAN-21		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 4 <=====Deduction Classification=====>	788	27-JAN-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13 2 <=====Deduction Classification=====>	155	06-JAN-21		24503	24498	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 01 2 <=====Deduction Classification=====>	203	21-JAN-21		259126	211374	
				NET DED:-	47752	
0028 - 00 - 107 - 00 - 00 - 00	825			DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	38000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	7722					
2041 - 00 - 101 - 62 - 00 - 01 5 <=====Deduction Classification=====>	206	21-JAN-21		275000	274995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260103	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 62 - 00 - 02 3<=====Deduction Classification=====>		204	21-JAN-21	Deduction Amount	49500	49480
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 02 1<=====Deduction Classification=====>		202	21-JAN-21	Deduction Amount	9752	9747
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 4<=====Deduction Classification=====>		205	21-JAN-21	Deduction Amount	129620	
					NET DED:-	
					DDO CODE:-	260103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 01 5<=====Deduction Classification=====>		1375	28-JAN-21	Deduction Amount	1693020	1380416
8342 - 00 - 117 - 01 - 02 - 00			15134		NET DED:-	312604
8011 - 00 - 107 - 00 - 00 - 00			885		DDO CODE:-	260302
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			288000			
0030 - 02 - 102 - 00 - 00 - 00			135			
0028 - 00 - 107 - 00 - 00 - 00			5150			
2041 - 00 - 101 - 63 - 00 - 02 1<=====Deduction Classification=====>		1294	27-JAN-21	Deduction Amount	40455	40435
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02 6<=====Deduction Classification=====>		1376	28-JAN-21	Deduction Amount	179900	179820
0030 - 02 - 102 - 00 - 00 - 00			80		NET DED:-	80
					DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02 2<=====Deduction Classification=====>		1295	27-JAN-21	Deduction Amount	68264	68229
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	260302

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26 Motor Vehicles							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 13 3<=====Deduction Classification=====>			1355	28-JAN-21		38100	38095
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13 4<=====Deduction Classification=====>			1356	28-JAN-21		36740	36735
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
27 Parliamentary Affairs							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 01 79<=====Deduction Classification=====>			1582	22-JAN-21		587889	482373
			Deduction	Amount		NET DED:-	105516
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00				55			
8009 - 01 - 101 - 00 - 00 - 00				82000			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				12776			
8658 - 00 - 112 - 00 - 00 - 00				8420			
2014 - 00 - 114 - 24 - 60 - 02 59<=====Deduction Classification=====>			1135	19-JAN-21		20930	20725
			Deduction	Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00				5			
2014 - 00 - 114 - 24 - 60 - 02 78<=====Deduction Classification=====>			1571	22-JAN-21		1899025	1890230
			Deduction	Amount		NET DED:-	8795
0028 - 00 - 107 - 00 - 00 - 00				7600		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00				195			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2014 - 00 - 114 - 24 - 60 - 02 101<=====Deduction Classification=====>			1973	28-JAN-21		127410	127345
			Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02 58<=====Deduction Classification=====>			1134	19-JAN-21		470925	469080
			Deduction	Amount		NET DED:-	1845
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	270001

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		1800				
2014 - 00 - 114 - 24 - 60 - 13	23	420	11-JAN-21	1731946	1731941	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	104	1976	28-JAN-21	29694	29689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	103	1975	28-JAN-21	61000	60795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 114 - 24 - 60 - 28	53	677	13-JAN-21	770065	770060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	102	1974	28-JAN-21	100000	98795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2014 - 00 - 114 - 24 - 60 - 28	100	1972	28-JAN-21	125000	124795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 31 - 00 - 01	125	1585	22-JAN-21	1094833	878886	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215947	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		35990				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				17252		
2052 - 00 - 090 - 31 - 00 - 02<=====Deduction Classification=====>				157	1991	28-JAN-21
				Deduction Amount	19685	19675
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02<=====Deduction Classification=====>				155	1989	28-JAN-21
				Deduction Amount	24000	23990
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02<=====Deduction Classification=====>				154	1988	28-JAN-21
				Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02<=====Deduction Classification=====>				153	1987	28-JAN-21
				Deduction Amount	19344	19334
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02<=====Deduction Classification=====>				152	1986	28-JAN-21
				Deduction Amount	20770	20760
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02<=====Deduction Classification=====>				118	1566	22-JAN-21
				Deduction Amount	219862	218177
0028 - 00 - 107 - 00 - 00 - 00				650	NET DED:-	1685
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	270001
0070 - 60 - 800 - 03 - 00 - 00				1000		
2052 - 00 - 090 - 31 - 00 - 02<=====Deduction Classification=====>				156	1990	28-JAN-21
				Deduction Amount	160	
					NET DED:-	
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13<=====Deduction Classification=====>				95	1132	19-JAN-21
				Deduction Amount	3120	
					NET DED:-	
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13<=====Deduction Classification=====>				94	1131	19-JAN-21
				Deduction Amount	11880	11875
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13<=====Deduction Classification=====>				109	1275	20-JAN-21
				Deduction Amount	60119	60114
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	270001

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 13 22 <====Deduction Classification====>	22	303	08-JAN-21	43740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 120 <====Deduction Classification====>	120	1570	22-JAN-21	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 52 <====Deduction Classification====>	52	491	11-JAN-21	9975	9970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 23 <====Deduction Classification====>	23	305	08-JAN-21	4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 96 <====Deduction Classification====>	96	1133	19-JAN-21	1060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 162 <====Deduction Classification====>	162	1996	28-JAN-21	43740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 163 <====Deduction Classification====>	163	1997	28-JAN-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01 124 <====Deduction Classification====>	124	1583	22-JAN-21	102550	93684	
			Deduction Amount	NET DED:-	8866	
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8261			
2052 - 00 - 090 - 31 - 61 - 02 160 <====Deduction Classification====>	160	1994	28-JAN-21	80		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 159 <====Deduction Classification====>	159	1993	28-JAN-21	9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 158 <====Deduction Classification====>	158	1992	28-JAN-21	19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 02	119	1568	22-JAN-21	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	161	1995	28-JAN-21	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 63 - 44 - 31	50	1271	20-JAN-21	23070	23065	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 63 - 44 - 31	52	1273	20-JAN-21	30070	30055	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		15				
2070 - 00 - 001 - 63 - 44 - 31	67	1427	21-JAN-21	785450	703040	
<=====Deduction Classification=====>				NET DED:-	82410	
				DDO CODE:-	270002	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8658 - 00 - 112 - 00 - 00 - 00		80000				
2070 - 00 - 001 - 63 - 44 - 31	49	1270	20-JAN-21	4614		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	23	538	12-JAN-21	487612	487607	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 63 - 44 - 31	6	51	06-JAN-21	8850	8845	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 63 - 44 - 31	5	50	06-JAN-21	8680	8675	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 001 - 63 - 44 - 31	3	30	05-JAN-21	2710		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	2	29	05-JAN-21	410		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 1 <====Deduction Classification====>	28	05-JAN-21	Deduction Amount	4383	NET DED:-	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 95 <====Deduction Classification====>	2221	29-JAN-21	Deduction Amount	36500	36490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 66 <====Deduction Classification====>	1426	21-JAN-21	Deduction Amount	484040	427006	
				NET DED:-	57034	
0028 - 00 - 107 - 00 - 00 - 00			2050	DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			70			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			35404			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2070 - 00 - 001 - 63 - 44 - 31 51 <====Deduction Classification====>	1272	20-JAN-21	Deduction Amount	16130	16125	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 48 <====Deduction Classification====>	1269	20-JAN-21	Deduction Amount	455	NET DED:-	
				DDO CODE:-	270002	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 01 4 <====Deduction Classification====>	42	05-JAN-21	Deduction Amount	70943	70938	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 53 <====Deduction Classification====>	2060	29-JAN-21	Deduction Amount	7729	7724	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 54 <====Deduction Classification====>	2061	29-JAN-21	Deduction Amount	4807	NET DED:-	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 56 <====Deduction Classification====>	2063	29-JAN-21	Deduction Amount	25273	25268	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 01 1 <=====Deduction Classification=====>	39	05-JAN-21	Deduction Amount	2240	NET DED:-	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 17 <=====Deduction Classification=====>	842	18-JAN-21	Deduction Amount	724227	720407	
				NET DED:-	3820	
				DDO CODE:-	270003	
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2062 - 00 - 103 - 62 - 44 - 01 16 <=====Deduction Classification=====>	841	18-JAN-21	Deduction Amount	509127	505307	
				NET DED:-	3820	
				DDO CODE:-	270003	
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2062 - 00 - 103 - 62 - 44 - 01 9 <=====Deduction Classification=====>	492	11-JAN-21	Deduction Amount	21000	20995	
				NET DED:-	5	
				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2062 - 00 - 103 - 62 - 44 - 01 10 <=====Deduction Classification=====>	599	12-JAN-21	Deduction Amount	2193744	1949813	
				NET DED:-	243931	
				DDO CODE:-	270003	
0028 - 00 - 107 - 00 - 00 - 00			6125			
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			53946			
2062 - 00 - 103 - 62 - 44 - 02 7 <=====Deduction Classification=====>	300	08-JAN-21	Deduction Amount	9672	9667	
				NET DED:-	5	
				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00			5			
2062 - 00 - 103 - 62 - 44 - 02 2 <=====Deduction Classification=====>	40	05-JAN-21	Deduction Amount	88412	88367	
				NET DED:-	45	
				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00			45			
2062 - 00 - 103 - 62 - 44 - 02 51 <=====Deduction Classification=====>	2058	29-JAN-21	Deduction Amount	97712	97662	
				NET DED:-	50	
				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00			50			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 02	52	2059	29-JAN-21	9672	9667	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	6	298	08-JAN-21	9300	9295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	48	1760	25-JAN-21	43681	43676	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	49	1785	25-JAN-21	11250	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	11250	
0058 - 00 - 200 - 00 - 00 - 00		11250		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	55	2062	29-JAN-21	22660	22655	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	5	297	08-JAN-21	4797		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	3	41	05-JAN-21	25800	25795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	11	600	12-JAN-21	3310		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	12	601	12-JAN-21	64084		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	57	2064	29-JAN-21	132167	132162	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	43	1611	22-JAN-21	96288	96283	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	42	1578	22-JAN-21	16128	16123	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13		46	1758	25-JAN-21	27136	27131
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13		47	1759	25-JAN-21	27136	27131
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003
28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01		89	1065	19-JAN-21	60366	60361
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01		87	1063	19-JAN-21	57000	56995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01		29	312	08-JAN-21	6100	6095
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01		88	1064	19-JAN-21	29375	29370
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01		24	307	08-JAN-21	20990	20985
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01		92	1129	19-JAN-21	11682	11677
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01		93	1130	19-JAN-21	7075	7070
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01		126	1613	22-JAN-21	39125	39120
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280001

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	25	308	08-JAN-21	4849		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	26	309	08-JAN-21	1122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	27	310	08-JAN-21	1936		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	28	311	08-JAN-21	6605	6600	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	42	392	08-JAN-21	75581	75576	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	60	567	12-JAN-21	42750	42745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <====Deduction Classification====>	77	885	18-JAN-21	3954753	3232283	
			Deduction Amount	NET DED:-	722470	
0028 - 00 - 107 - 00 - 00 - 00			12700	DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			13000			
0216 - 01 - 106 - 02 - 00 - 00			1050			
8009 - 01 - 101 - 00 - 00 - 00			570500			
8011 - 00 - 107 - 00 - 00 - 00			2805			
8342 - 00 - 117 - 01 - 02 - 00			116075			
8658 - 00 - 112 - 00 - 00 - 00			6000			
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	74	881	18-JAN-21	64500	64470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	75	882	18-JAN-21	26500	26370	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	151	1985	28-JAN-21	9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	150	1984	28-JAN-21	120280	120220	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 <====Deduction Classification====>	76	883	18-JAN-21	69725	69695	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <====Deduction Classification====>	90	1127	19-JAN-21	4760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <====Deduction Classification====>	30	313	08-JAN-21	206095	206090	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <====Deduction Classification====>	91	1128	19-JAN-21	226060	226055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <====Deduction Classification====>	41	391	08-JAN-21	15900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01 <====Deduction Classification====>	103	1151	20-JAN-21	1185068	1051727	
			Deduction Amount	NET DED:-	133341	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		92200				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		31345				
8658 - 00 - 112 - 00 - 00 - 00		3316				
2052 - 00 - 090 - 45 - 00 - 01 <====Deduction Classification====>	101	1149	20-JAN-21	747950	744040	
			Deduction Amount	NET DED:-	3910	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00		10				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			3500			
2052 - 00 - 090 - 45 - 00 - 02<=====Deduction Classification=====>			102 1150 20-JAN-21	36225	36210	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02<=====Deduction Classification=====>			132 1656 22-JAN-21	160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02<=====Deduction Classification=====>			12 99 06-JAN-21	99169	99119	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02<=====Deduction Classification=====>			38 337 08-JAN-21	160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02<=====Deduction Classification=====>			131 1655 22-JAN-21	89869	89824	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13<=====Deduction Classification=====>			130 1654 22-JAN-21	30452	30447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13<=====Deduction Classification=====>			40 339 08-JAN-21	117836	117831	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13<=====Deduction Classification=====>			43 403 08-JAN-21	27136	27131	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13<=====Deduction Classification=====>			39 338 08-JAN-21	106240	106235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01<=====Deduction Classification=====>			167 2070 29-JAN-21	506059	449916	
			Deduction Amount	NET DED:-	56143	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			45500			

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		6903				
2052 - 00 - 090 - 46 - 00 - 01	3	5	05-JAN-21	506059	449916	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	56143	
8342 - 00 - 117 - 01 - 02 - 00		6903		DDO CODE:-	280004	
8011 - 00 - 107 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		45500				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		40				
2052 - 00 - 090 - 46 - 00 - 02	4	6	05-JAN-21	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	166	2069	29-JAN-21	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	168	2071	29-JAN-21	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	2	4	05-JAN-21	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	1	3	05-JAN-21	20100	20090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40	94	2208	29-JAN-21	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40	93	2207	29-JAN-21	6956	6951	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 30 - 00 - 40	63	1366	21-JAN-21	13175	13170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40	62	1365	21-JAN-21	165640	128491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37149	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13526				
8658 - 00 - 112 - 00 - 00 - 00		20773				
8658 - 00 - 123 - 00 - 00 - 00		120				
2070 - 00 - 003 - 30 - 00 - 40	26	737	13-JAN-21	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	64	1367	21-JAN-21	14387	14382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	65	1368	21-JAN-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	61	1364	21-JAN-21	772535	630218	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142317	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		23552				
8658 - 00 - 112 - 00 - 00 - 00		13500				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 02 17<====Deduction Classification====>	429	11-JAN-21	Deduction Amount	69225	69195	
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02 16<====Deduction Classification====>	428	11-JAN-21	Deduction Amount	30070	30055	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 10<====Deduction Classification====>	265	07-JAN-21	Deduction Amount	10150		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 11<====Deduction Classification====>	266	07-JAN-21	Deduction Amount	10264		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 12<====Deduction Classification====>	267	07-JAN-21	Deduction Amount	2537		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 13<====Deduction Classification====>	268	07-JAN-21	Deduction Amount	1038		
				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 15<====Deduction Classification====>	404	08-JAN-21	Deduction Amount	5837	0	
0801 - 01 - 800 - 01 - 00 - 00		5837		NET DED:-	5837	
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 9<====Deduction Classification====>	264	07-JAN-21	Deduction Amount	20276		
				NET DED:-		
				DDO CODE:-	280002	
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01 3<====Deduction Classification====>	856	18-JAN-21	Deduction Amount	19395	19390	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 13<====Deduction Classification====>	1446	21-JAN-21	Deduction Amount	3305623	2294490	
0028 - 00 - 107 - 00 - 00 - 00		8400		NET DED:-	1011133	
				DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8009 - 01 - 101 - 00 - 00 - 00		801864				
8011 - 00 - 107 - 00 - 00 - 00		2040				
8342 - 00 - 117 - 01 - 02 - 00		73112				
8658 - 00 - 112 - 00 - 00 - 00		108387				
8658 - 00 - 123 - 00 - 00 - 00		240				
3451 - 00 - 090 - 30 - 00 - 01 1<=====Deduction Classification=====>	495	11-JAN-21	2500			
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 18<=====Deduction Classification=====>	2164	29-JAN-21	27900	27885		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 02 17<=====Deduction Classification=====>	2163	29-JAN-21	9752	9747		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 13 7<=====Deduction Classification=====>	1036	19-JAN-21	7133	7128		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 13 8<=====Deduction Classification=====>	1043	19-JAN-21	4500	0		
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500	DDO CODE:- 290001			
3451 - 00 - 090 - 30 - 00 - 13 2<=====Deduction Classification=====>	745	13-JAN-21	1862			
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9<=====Deduction Classification=====>	1047	19-JAN-21	70035			
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 4<=====Deduction Classification=====>	1033	19-JAN-21	8043	8038		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 290001			

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 5 <====Deduction Classification====>	1034	19-JAN-21	Deduction Amount	8043	8038	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 6 <====Deduction Classification====>	1035	19-JAN-21	Deduction Amount	5148		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 10 <====Deduction Classification====>	1048	19-JAN-21	Deduction Amount	5828		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11 <====Deduction Classification====>	1049	19-JAN-21	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 12 <====Deduction Classification====>	1445	21-JAN-21	Deduction Amount	1862		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14 <====Deduction Classification====>	1680	22-JAN-21	Deduction Amount	28841		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 16 <====Deduction Classification====>	1754	25-JAN-21	Deduction Amount	53900	53895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 15 <====Deduction Classification====>	1681	22-JAN-21	Deduction Amount	23608		
				NET DED:-		
				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 13 <====Deduction Classification====>	1706	25-JAN-21	Deduction Amount	2818528	2166081	
0028 - 00 - 107 - 00 - 00 - 00	8300			NET DED:-	652447	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	9500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	538000					
8011 - 00 - 107 - 00 - 00 - 00	2145					
8342 - 00 - 117 - 01 - 02 - 00	94162					

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 01 3 <====Deduction Classification====>	284	08-JAN-21	Deduction Amount	37127	37112	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 16 <====Deduction Classification====>	1709	25-JAN-21	Deduction Amount	90210	90165	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 8 <====Deduction Classification====>	1701	25-JAN-21	Deduction Amount	87675	87635	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 4 <====Deduction Classification====>	405	08-JAN-21	Deduction Amount	13122	13117	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 5 <====Deduction Classification====>	406	08-JAN-21	Deduction Amount	13666	13661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 2 <====Deduction Classification====>	283	08-JAN-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 17 <====Deduction Classification====>	1840	27-JAN-21	Deduction Amount	4090		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 1 <====Deduction Classification====>	282	08-JAN-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 11 <====Deduction Classification====>	1704	25-JAN-21	Deduction Amount	762292	600361	
0028 - 00 - 107 - 00 - 00 - 00	2300			NET DED:-	161931	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	23986					
3454 - 02 - 800 - 61 - 00 - 01 10 <====Deduction Classification====>	1703	25-JAN-21	Deduction Amount	847296	693384	
0028 - 00 - 107 - 00 - 00 - 00	2800			NET DED:-	153912	
				DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		120200				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		25554				
8658 - 00 - 112 - 00 - 00 - 00		3758				
3454 - 02 - 800 - 62 - 00 - 01 6	1699	25-JAN-21		75500	68812	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	6688	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6318				
3454 - 02 - 800 - 62 - 00 - 02 15	1708	25-JAN-21		19504	19494	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02 7	1700	25-JAN-21		61500	61475	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01 9	1702	25-JAN-21		697533	607220	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	90313	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		27683				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3454 - 02 - 201 - 47 - 00 - 01 12	1705	25-JAN-21		891476	749112	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	142364	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		98000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		38024				
3454 - 02 - 206 - 65 - 00 - 02		14	1707	25-JAN-21	135005	134940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 290002		
4575 - 06 - 101 - 00 - 00 - 71		3	504	11-JAN-21	1143154	1143149
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
4575 - 06 - 101 - 00 - 00 - 71		2	503	11-JAN-21	1885688	1708758
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 176930		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:- 110001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8443 - 00 - 103 - 00 - 00 - 00		155297				
8658 - 00 - 112 - 00 - 00 - 00		19628				
4575 - 06 - 101 - 00 - 00 - 71		1	496	11-JAN-21	57158	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57158		
0408 - 00 - 101 - 00 - 00 - 00		57158		DDO CODE:- 110001		
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01						
<=====Deduction Classification=====>		36	169	07-JAN-21	10006	10001
		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 01		37	170	07-JAN-21	23839	23834
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300001		

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01	38	171	07-JAN-21	13761	13756	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	267	1775	25-JAN-21	54000	53985	
<====Deduction Classification====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	268	1776	25-JAN-21	36000	35985	
<====Deduction Classification====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	39	201	07-JAN-21	56000	55960	
<====Deduction Classification====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	52	253	07-JAN-21	84000	83960	
<====Deduction Classification====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	53	254	07-JAN-21	84000	83960	
<====Deduction Classification====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	54	255	07-JAN-21	84000	83960	
<====Deduction Classification====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	72	325	08-JAN-21	84000	83960	
<====Deduction Classification====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	98	435	11-JAN-21	2988	2988	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	99	436	11-JAN-21	13700	13695	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	218	1460	21-JAN-21	882310	882305	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 01	271	1798	25-JAN-21	4220483	2964068	
<====Deduction Classification====>				Deduction Amount	NET DED:- 1256415	
0028 - 00 - 107 - 00 - 00 - 00				9200	DDO CODE:- 300001	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====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		7500				
0216 - 01 - 106 - 02 - 00 - 00		1650				
7610 - 00 - 202 - 62 - 00 - 00		20000				
8009 - 01 - 101 - 00 - 00 - 00		1056500				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8658 - 00 - 112 - 00 - 00 - 00		160000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 001 - 60 - 00 - 01	239	1581	22-JAN-21	30660	30655	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	35	168	07-JAN-21	6262	6257	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	6	46	05-JAN-21	15000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	40	202	07-JAN-21	10499	10494	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	45	207	07-JAN-21	19170	19165	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	46	208	07-JAN-21	116758	116753	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	238	1580	22-JAN-21	4562		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	180	947	18-JAN-21	15270		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			27	79	06-JAN-21	35000	34995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			25	77	06-JAN-21	15000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			126	696	13-JAN-21	80758	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80758	
0801 - 01 - 800 - 01 - 00 - 00			80758			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			125	695	13-JAN-21	14078	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	14078	
0801 - 01 - 800 - 01 - 00 - 00			14078			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			8	48	05-JAN-21	1461		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			7	47	05-JAN-21	1510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			5	45	05-JAN-21	1461		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			4	44	05-JAN-21	14991		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			101	438	11-JAN-21	6132	6127	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			100	437	11-JAN-21	1890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			47	209	07-JAN-21	11027	11022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			44	206	07-JAN-21	12064		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	43	205	07-JAN-21	11635		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	42	204	07-JAN-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	41	203	07-JAN-21	13195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25 <====Deduction Classification====>	279	1831	27-JAN-21	188500	188495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50 <====Deduction Classification====>	23	75	06-JAN-21	620000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	270	1778	25-JAN-21	100513	100508	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	26	78	06-JAN-21	99844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	179	946	18-JAN-21	90253	90248	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	48	210	07-JAN-21	3359		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51 <====Deduction Classification====>	281	1833	27-JAN-21	5963	5958	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01 <====Deduction Classification====>	286	1838	27-JAN-21	35750	35745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01 <====Deduction Classification====>	166	900	18-JAN-21	80629	80624	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300005	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01	276	1828	27-JAN-21	132527	94117	
<====Deduction Classification====> Deduction Amount				NET DED:-	38410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		38000				
2055 - 00 - 003 - 61 - 00 - 01	283	1835	27-JAN-21	29256	29241	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01	165	899	18-JAN-21	1090		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01	164	898	18-JAN-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01	163	897	18-JAN-21	27407	27402	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01	162	896	18-JAN-21	22172	22167	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01	285	1837	27-JAN-21	24138	24133	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02	282	1834	27-JAN-21	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	160	894	18-JAN-21	991		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	158	890	18-JAN-21	932		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	274	1826	27-JAN-21	1098		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 51 <=====Deduction Classification=====>	161	895	18-JAN-21	19958		
				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 52 <=====Deduction Classification=====>	275	1827	27-JAN-21	4878		
				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01 <=====Deduction Classification=====>	284	1836	27-JAN-21	48760	48735	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01 <=====Deduction Classification=====>	277	1829	27-JAN-21	299323	251545	
				NET DED:-	47778	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00				1050		
0030 - 02 - 102 - 00 - 00 - 00				30		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				1350		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				24138		
8658 - 00 - 112 - 00 - 00 - 00				20000		
8658 - 00 - 123 - 00 - 00 - 00				120		
2055 - 00 - 003 - 62 - 00 - 01 <=====Deduction Classification=====>	278	1830	27-JAN-21	1032100	954699	
				NET DED:-	77401	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00				4050		
0030 - 02 - 102 - 00 - 00 - 00				115		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				73206		
2055 - 00 - 003 - 62 - 00 - 01 <=====Deduction Classification=====>	280	1832	27-JAN-21	1291553	1011658	
				NET DED:-	279895	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00				3000		
0030 - 02 - 102 - 00 - 00 - 00				75		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				800		
8009 - 01 - 101 - 00 - 00 - 00				273900		
8011 - 00 - 107 - 00 - 00 - 00				120		

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 13 <====Deduction Classification====>	159	892	18-JAN-21 Deduction Amount	1679 NET DED:- DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 <====Deduction Classification====>	223	1484	21-JAN-21 Deduction Amount	32713 NET DED:- DDO CODE:-	32708 5 300005	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	293	2008	28-JAN-21 Deduction Amount	282808 NET DED:- DDO CODE:-	282663 145 300009	
0030 - 02 - 102 - 00 - 00 - 00			145			
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	264	1650	22-JAN-21 Deduction Amount	12834 NET DED:- DDO CODE:-	12829 5 300009	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	190	1085	19-JAN-21 Deduction Amount	12535470 NET DED:- DDO CODE:-	9603279 2932191 300009	
0028 - 00 - 107 - 00 - 00 - 00			32200			
0030 - 02 - 102 - 00 - 00 - 00			805			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			3350			
7610 - 00 - 202 - 62 - 00 - 00			55555			
8009 - 01 - 101 - 00 - 00 - 00			2832100			
8011 - 00 - 107 - 00 - 00 - 00			325			
8658 - 00 - 112 - 00 - 00 - 00			856			
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	189	1084	19-JAN-21 Deduction Amount	673226 NET DED:- DDO CODE:-	582073 91153 300009	
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			60			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			20873			
8658 - 00 - 112 - 00 - 00 - 00			5390			
2055 - 00 - 101 - 62 - 00 - 01 <====Deduction Classification====>	188	1083	19-JAN-21 Deduction Amount	5153108 NET DED:- DDO CODE:-	4731753 421355 300009	
0028 - 00 - 107 - 00 - 00 - 00			21400			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							397235				
2055 - 00 - 101 - 62 - 00 - 02							294	2009	28-JAN-21	48000	47980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11							133	751	13-JAN-21	20000	19995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11							84	383	08-JAN-21	20000	19995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11							83	382	08-JAN-21	5000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11							219	1474	21-JAN-21	33600	33580
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11							220	1476	21-JAN-21	115065	115015
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 11							132	750	13-JAN-21	20000	19995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 13							342	2238	29-JAN-21	16750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		300009
2055 - 00 - 101 - 62 - 00 - 13							78	356	08-JAN-21	6000	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		6000
0801 - 01 - 800 - 01 - 00 - 00							6000		DDO CODE:-		300009

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13 79 <=====Deduction Classification=====>	378	08-JAN-21	Deduction Amount	2249	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 80 <=====Deduction Classification=====>	379	08-JAN-21	Deduction Amount	8125	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 81 <=====Deduction Classification=====>	380	08-JAN-21	Deduction Amount	1000	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 82 <=====Deduction Classification=====>	381	08-JAN-21	Deduction Amount	800	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 127 <=====Deduction Classification=====>	726	13-JAN-21	Deduction Amount	42000	0	
				NET DED:-	42000	
0801 - 01 - 800 - 01 - 00 - 00	42000			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 129 <=====Deduction Classification=====>	728	13-JAN-21	Deduction Amount	2040	0	
				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00	2040			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 341 <=====Deduction Classification=====>	2237	29-JAN-21	Deduction Amount	4630	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 187 <=====Deduction Classification=====>	1082	19-JAN-21	Deduction Amount	3727	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 222 <=====Deduction Classification=====>	1480	21-JAN-21	Deduction Amount	83739	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 326 <=====Deduction Classification=====>	2205	29-JAN-21	Deduction Amount	2672	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 338 <=====Deduction Classification=====>	2234	29-JAN-21	Deduction Amount	33000	0	
				NET DED:-	33000	
0058 - 00 - 200 - 00 - 00 - 00	33000			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 340 <=====Deduction Classification=====>	2236	29-JAN-21	Deduction Amount	2040	0	
				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00	2040			DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13	130	729	13-JAN-21	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	22	73	06-JAN-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0058 - 00 - 200 - 00 - 00 - 00		4500		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	134	752	13-JAN-21	1781		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	178	945	18-JAN-21	2040	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00		2040		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	221	1478	21-JAN-21	2367		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	128	727	13-JAN-21	2000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	324	2203	29-JAN-21	9050		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	325	2204	29-JAN-21	13000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	339	2235	29-JAN-21	74990	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	74990	
0041 - 00 - 102 - 01 - 00 - 00		74990		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	102	470	11-JAN-21	58880	58875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	157	884	18-JAN-21	295342		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51	28	93	06-JAN-21	27136	27131	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 101 - 63 - 00 - 01			118	679	13-JAN-21	1888286
<====Deduction Classification====>			Deduction Amount			1725243
0028 - 00 - 107 - 00 - 00 - 00			7125			NET DED:- 163043
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:- 300008
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			149783			
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 101 - 63 - 00 - 01			117	678	13-JAN-21	2695686
<====Deduction Classification====>			Deduction Amount			2015356
0028 - 00 - 107 - 00 - 00 - 00			7600			NET DED:- 680330
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:- 300008
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			1950			
8009 - 01 - 101 - 00 - 00 - 00			666000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2055 - 00 - 101 - 63 - 00 - 01			257	1607	22-JAN-21	204792
<====Deduction Classification====>			Deduction Amount			204687
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:- 105
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 02			120	681	13-JAN-21	60950
<====Deduction Classification====>			Deduction Amount			59745
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
0070 - 60 - 800 - 03 - 00 - 00			1000			
2055 - 00 - 101 - 63 - 00 - 02			119	680	13-JAN-21	9725
<====Deduction Classification====>			Deduction Amount			9720
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			201	1268	20-JAN-21	14157
<====Deduction Classification====>			Deduction Amount			14152
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			255	1605	22-JAN-21	20000
<====Deduction Classification====>			Deduction Amount			19995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300008

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 13			107	501	11-JAN-21	17284 17279
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			328	2218	29-JAN-21	660
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 41			186	1050	19-JAN-21	75000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 51			243	1590	22-JAN-21	1800 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1800
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 84 - 01			96	422	11-JAN-21	2450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 01			95	421	11-JAN-21	3229
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 01			93	401	08-JAN-21	13525 13520
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 01			209	1363	21-JAN-21	19504 19494
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 01			89	397	08-JAN-21	32205 32200
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 01			91	399	08-JAN-21	8989 8984
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 01			287	1859	27-JAN-21	102624 102614
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 01			183	1039	19-JAN-21	1544405 1083030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 461375
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 300019

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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							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							454700				
8011 - 00 - 107 - 00 - 00 - 00							330				
2055 - 00 - 101 - 63 - 84 - 01							185	1041	19-JAN-21	65737	62532
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
2055 - 00 - 101 - 63 - 84 - 01							184	1040	19-JAN-21	651222	597832
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							50425				
2055 - 00 - 101 - 63 - 84 - 11							314	2178	29-JAN-21	2063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 11							315	2179	29-JAN-21	2063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 11							313	2177	29-JAN-21	3713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 11							312	2176	29-JAN-21	3713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 11							217	1455	21-JAN-21	22800	22785
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-		

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13	288	1860	27-JAN-21	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0058 - 00 - 200 - 00 - 00 - 00		1000		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	94	402	08-JAN-21	2454		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	3	43	05-JAN-21	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	216	1454	21-JAN-21	1837		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	291	1906	27-JAN-21	132059	132054	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	289	1904	27-JAN-21	1647		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	207	1361	21-JAN-21	16727	16722	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	208	1362	21-JAN-21	16727	16722	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	290	1905	27-JAN-21	15753	15748	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01	215	1448	21-JAN-21	12183	12178	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	1	16	05-JAN-21	21597	21592	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	2	17	05-JAN-21	13054	13049	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				265	1764	25-JAN-21	35750	35745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				266	1765	25-JAN-21	76304	76264	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				300	2095	29-JAN-21	29256	29241	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				301	2096	29-JAN-21	9672	9667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				175	913	18-JAN-21	78740	78725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				176	914	18-JAN-21	50577	50572	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				195	986	19-JAN-21	52462	52457	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				196	987	19-JAN-21	40250	40245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				197	988	19-JAN-21	26179	26164	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				198	989	19-JAN-21	30391	30381	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				150	866	18-JAN-21	724953	566233	
<====Deduction Classification====>				Deduction Amount			NET DED:-	158720	
0028 - 00 - 107 - 00 - 00 - 00				1950			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				146000					

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		8260				
2055 - 00 - 104 - 64 - 00 - 01		193	1088	19-JAN-21	91886	91881
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01		148	862	18-JAN-21	6989464	5773206
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1216258
0028 - 00 - 107 - 00 - 00 - 00		22800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		570				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1027500				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		163127				
8658 - 00 - 112 - 00 - 00 - 00		1291				
2055 - 00 - 104 - 64 - 00 - 01		149	864	18-JAN-21	7241293	6040835
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1200458
0028 - 00 - 107 - 00 - 00 - 00		23450		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		615				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		996000				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		166607				
8658 - 00 - 112 - 00 - 00 - 00		12006				
2055 - 00 - 104 - 64 - 00 - 01		151	868	18-JAN-21	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01		152	870	18-JAN-21	63570	63365
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				153	872	18-JAN-21	997268	802393	
<====Deduction Classification====>				Deduction Amount			NET DED:-	194875	
0028 - 00 - 107 - 00 - 00 - 00				1800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				9000					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				171100					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				11840					
2055 - 00 - 104 - 64 - 00 - 01				154	874	18-JAN-21	3802986	3168707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	634279	
0028 - 00 - 107 - 00 - 00 - 00				12400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				325					
0216 - 01 - 106 - 02 - 00 - 00				1500					
7610 - 00 - 202 - 62 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				560850					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				48599					
8658 - 00 - 112 - 00 - 00 - 00				8985					
2055 - 00 - 104 - 64 - 00 - 01				155	876	18-JAN-21	6965733	5901687	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1064046	
0028 - 00 - 107 - 00 - 00 - 00				22400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				560					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				877000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				157867					
8658 - 00 - 112 - 00 - 00 - 00				5369					
2055 - 00 - 104 - 64 - 00 - 01				156	877	18-JAN-21	63570	63365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5					

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			169	907	18-JAN-21	14673	14668	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			170	908	18-JAN-21	74890	74875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			172	910	18-JAN-21	51876	51866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			174	912	18-JAN-21	36000	35995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			299	2094	29-JAN-21	207504	207464	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			173	911	18-JAN-21	23580	23575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			144	857	18-JAN-21	6958610	5904846	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1053764	
0028 - 00 - 107 - 00 - 00 - 00			22800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			570					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			854500					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			171829					
8658 - 00 - 112 - 00 - 00 - 00			3105					
2055 - 00 - 104 - 64 - 00 - 01			171	909	18-JAN-21	43826	43816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			191	1086	19-JAN-21	233442	233397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	192	1087	19-JAN-21	6074	6069	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	194	1089	19-JAN-21	106132	106127	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	32	121	07-JAN-21	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	302	2097	29-JAN-21	39202	39187	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	303	2098	29-JAN-21	58250	58245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	316	2195	29-JAN-21	51876	51866	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	317	2196	29-JAN-21	34000	33995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	318	2197	29-JAN-21	38390	38385	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	319	2198	29-JAN-21	25938	25933	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	320	2199	29-JAN-21	40250	40245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	321	2200	29-JAN-21	63543	63533	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	86	394	08-JAN-21	70740	70725	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				105	499	11-JAN-21	28320	28305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				106	500	11-JAN-21	9360	9355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				145	858	18-JAN-21	7447840	5972549	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1475291	
0028 - 00 - 107 - 00 - 00 - 00				23600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				590					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				1307300					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				134223					
8658 - 00 - 112 - 00 - 00 - 00				8628					
2055 - 00 - 104 - 64 - 00 - 01				146	859	18-JAN-21	7423729	6132763	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1290966	
0028 - 00 - 107 - 00 - 00 - 00				23200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				580					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				1119000					
8011 - 00 - 107 - 00 - 00 - 00				690					
8342 - 00 - 117 - 01 - 02 - 00				143990					
8658 - 00 - 112 - 00 - 00 - 00				3156					
2055 - 00 - 104 - 64 - 00 - 01				147	860	18-JAN-21	6890568	5672700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1217868	
0028 - 00 - 107 - 00 - 00 - 00				22600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				565					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				1022000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				169155					
8658 - 00 - 112 - 00 - 00 - 00				2518					

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11				131	746	13-JAN-21	105560	105495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				104	498	11-JAN-21	82800	82770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				92	400	08-JAN-21	97501	97496	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				331	2224	29-JAN-21	54604	54599	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				330	2223	29-JAN-21	24832	24827	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				242	1587	22-JAN-21	120494	120489	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				337	2230	29-JAN-21	29864		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				240	1584	22-JAN-21	3800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				329	2222	29-JAN-21	27136	27131	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				31	96	06-JAN-21	43728		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				30	95	06-JAN-21	48669		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				29	94	06-JAN-21	24832	24827	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 51	177	915	18-JAN-21	112395		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	103	497	11-JAN-21	6782		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	332	2225	29-JAN-21	102581	102576	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	90	398	08-JAN-21	31930	31925	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	88	396	08-JAN-21	71945		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	87	395	08-JAN-21	4100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	85	393	08-JAN-21	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	336	2229	29-JAN-21	59788		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	335	2228	29-JAN-21	6921		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	334	2227	29-JAN-21	44607		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	333	2226	29-JAN-21	49649		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51	182	1009	19-JAN-21	10400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	10400	
0041 - 00 - 102 - 01 - 00 - 00			10400	DDO CODE:-	300010	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 51			241	1586	22-JAN-21	5280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300010
2055 - 00 - 104 - 67 - 00 - 01			298	2048	28-JAN-21	21301571
<=====Deduction Classification=====>			Deduction Amount			19593999
						NET DED:-
						1707572
						DDO CODE:-
						300017
0028 - 00 - 107 - 00 - 00 - 00			93000			
0030 - 02 - 102 - 00 - 00 - 00			2965			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8011 - 00 - 107 - 00 - 00 - 00			16530			
8342 - 00 - 117 - 01 - 02 - 00			1593377			
2055 - 00 - 104 - 67 - 00 - 01			224	1499	21-JAN-21	4355359
<=====Deduction Classification=====>			Deduction Amount			3441789
						NET DED:-
						913570
						DDO CODE:-
						300017
0028 - 00 - 107 - 00 - 00 - 00			11800			
0030 - 02 - 102 - 00 - 00 - 00			295			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			896000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8658 - 00 - 112 - 00 - 00 - 00			2600			
2055 - 00 - 104 - 67 - 00 - 01			225	1501	21-JAN-21	88554
<=====Deduction Classification=====>			Deduction Amount			70349
						NET DED:-
						18205
						DDO CODE:-
						300017
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			18000			
2055 - 00 - 104 - 67 - 00 - 02			226	1502	21-JAN-21	46500
<=====Deduction Classification=====>			Deduction Amount			46480
						NET DED:-
						20
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 104 - 67 - 00 - 11			231	1511	21-JAN-21	15612
<=====Deduction Classification=====>			Deduction Amount			15607
						NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 11			227	1507	21-JAN-21	63000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 67 - 00 - 11			230	1510	21-JAN-21	32024
<====Deduction Classification====>			Deduction Amount			32019
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			33	166	07-JAN-21	790
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			75	334	08-JAN-21	620
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			108	533	12-JAN-21	40219
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			40219			NET DED:- 40219
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			76	336	08-JAN-21	2150
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51			73	332	08-JAN-21	20914
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51			34	167	07-JAN-21	52997
<====Deduction Classification====>			Deduction Amount			52992
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51			74	333	08-JAN-21	10451
<====Deduction Classification====>			Deduction Amount			10446
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51			181	983	18-JAN-21	1639282
<====Deduction Classification====>			Deduction Amount			1639277
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51			229	1509	21-JAN-21	54249
<====Deduction Classification====>			Deduction Amount			54244
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51			228	1508	21-JAN-21	139407
<====Deduction Classification====>			Deduction Amount			139402
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 108 - 67 - 00 - 01			311	2146	29-JAN-21	29016
<====Deduction Classification====>			Deduction Amount			29001
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300002

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				295	2042	28-JAN-21	8850481	8119498	
<====Deduction Classification====>				Deduction Amount			NET DED:-	730983	
0028 - 00 - 107 - 00 - 00 - 00				37900			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				1015					
0216 - 01 - 106 - 02 - 00 - 00				3550					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				688188					
2055 - 00 - 108 - 67 - 00 - 01				296	2043	28-JAN-21	13154595	10787187	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2367408	
0028 - 00 - 107 - 00 - 00 - 00				35600			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				890					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				5400					
8009 - 01 - 101 - 00 - 00 - 00				2309600					
8011 - 00 - 107 - 00 - 00 - 00				420					
8658 - 00 - 112 - 00 - 00 - 00				8998					
2055 - 00 - 108 - 67 - 00 - 01				297	2044	28-JAN-21	210000	209940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				310	2145	29-JAN-21	877680	877230	
<====Deduction Classification====>				Deduction Amount			NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00				450			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				111	581	12-JAN-21	16900	16890	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				112	582	12-JAN-21	1080		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				109	569	12-JAN-21	60000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60000	
0058 - 00 - 200 - 00 - 00 - 00				60000			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				135	800	13-JAN-21	105800	105795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 14				202	1323	20-JAN-21	7500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7500	
0215 - 01 - 103 - 00 - 00 - 00				7500			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				110	580	12-JAN-21	13736		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01				200	1242	20-JAN-21	1154816	800626	
<====Deduction Classification====>				Deduction Amount			NET DED:-	354190	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				50					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
7610 - 00 - 202 - 62 - 00 - 00				6250					
8009 - 01 - 101 - 00 - 00 - 00				253500					
8658 - 00 - 112 - 00 - 00 - 00				90000					
8658 - 00 - 123 - 00 - 00 - 00				240					
2055 - 00 - 109 - 68 - 00 - 01				269	1777	25-JAN-21	302312	302157	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01				24	76	06-JAN-21	173750	173735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01				199	1241	20-JAN-21	1948130	1779845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	168285	
0028 - 00 - 107 - 00 - 00 - 00				7475			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				195					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				1600					
8011 - 00 - 107 - 00 - 00 - 00				670					
8342 - 00 - 117 - 01 - 02 - 00				157345					
2055 - 00 - 114 - 70 - 00 - 01				66	296	08-JAN-21	49994	49979	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01				256	1606	22-JAN-21	43867	43857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				263	1615	22-JAN-21	263304	263169	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				322	2201	29-JAN-21	57617	57602	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				323	2202	29-JAN-21	12708	12703	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				67	299	08-JAN-21	5600	5595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				138	803	13-JAN-21	26681	26666	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				139	804	13-JAN-21	13926	13921	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				140	805	13-JAN-21	56640	56630	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				141	806	13-JAN-21	88535	88520	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				168	906	18-JAN-21	5739	5734	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				214	1400	21-JAN-21	7263026	5693364	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1569662	
0028 - 00 - 107 - 00 - 00 - 00				22275			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				635					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				2050					

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
7610 - 00 - 202 - 62 - 00 - 00		7800				
8009 - 01 - 101 - 00 - 00 - 00		1230600				
8011 - 00 - 107 - 00 - 00 - 00		2110				
8342 - 00 - 117 - 01 - 02 - 00		225072				
8658 - 00 - 112 - 00 - 00 - 00		75000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 114 - 70 - 00 - 02	213	1399	21-JAN-21	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11	55	285	08-JAN-21	65000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11	68	301	08-JAN-21	75000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11	260	1610	22-JAN-21	51425	51405	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11	248	1597	22-JAN-21	26000	25990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	251	1600	22-JAN-21	4000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	58	288	08-JAN-21	3000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	137	802	13-JAN-21	9837	9832	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	136	801	13-JAN-21	9879	9874	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13 60	290	08-JAN-21		9459	9454	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 59	289	08-JAN-21		9936	9931	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 261	1612	22-JAN-21		19280	19275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 262	1614	22-JAN-21		3520		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 167	905	18-JAN-21		420	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
0801 - 01 - 800 - 01 - 00 - 00	420			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 113	604	12-JAN-21		200	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
0801 - 01 - 800 - 01 - 00 - 00	200			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 71	306	08-JAN-21		14680	14675	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 57	287	08-JAN-21		4036		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 56	286	08-JAN-21		4474		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 259	1609	22-JAN-21		4274		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 258	1608	22-JAN-21		3173		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 252	1602	22-JAN-21		998		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 14				245	1594	22-JAN-21	3000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00				3000			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				250	1599	22-JAN-21	2323		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				249	1598	22-JAN-21	4500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				247	1596	22-JAN-21	1800	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00				1800			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				246	1595	22-JAN-21	450	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00				450			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				244	1593	22-JAN-21	300	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	300	
0041 - 00 - 102 - 01 - 00 - 00				300			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				50	251	07-JAN-21	57966	57961	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				64	294	08-JAN-21	37004		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				253	1603	22-JAN-21	37886		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				65	295	08-JAN-21	49104		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				70	304	08-JAN-21	6539	6534	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				254	1604	22-JAN-21	81687		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	

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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 - 51 63 <====Deduction Classification====>	293	08-JAN-21		9240	9235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51 62 <====Deduction Classification====>	292	08-JAN-21		12750		
				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51 61 <====Deduction Classification====>	291	08-JAN-21		10059	10054	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51 51 <====Deduction Classification====>	252	07-JAN-21		8875	8870	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51 49 <====Deduction Classification====>	250	07-JAN-21		62506	62501	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52 69 <====Deduction Classification====>	302	08-JAN-21		19234	19229	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01 212 <====Deduction Classification====>	1382	21-JAN-21		451849	412420	
				NET DED:-	39429	
0028 - 00 - 107 - 00 - 00 - 00	1850			DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00	55					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	37404					
2055 - 00 - 116 - 00 - 00 - 01 210 <====Deduction Classification====>	1380	21-JAN-21		28750	28620	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 116 - 00 - 00 - 01 211 <====Deduction Classification====>	1381	21-JAN-21		48760	48735	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01 97 <====Deduction Classification====>	434	11-JAN-21		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300018	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 13 <=====Deduction Classification=====>	327	2217	29-JAN-21	1916 NET DED:- DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01 <=====Deduction Classification=====>	309	2126	29-JAN-21	390206 NET DED:- DDO CODE:-	257180 133026 300006	
0028 - 00 - 107 - 00 - 00 - 00			675			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			5031			
2055 - 00 - 800 - 74 - 00 - 13 <=====Deduction Classification=====>	143	855	18-JAN-21	2998 NET DED:- DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01 <=====Deduction Classification=====>	306	2123	29-JAN-21	86086 NET DED:- DDO CODE:-	80485 5601 300006	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			5246			
2055 - 00 - 800 - 75 - 00 - 01 <=====Deduction Classification=====>	305	2122	29-JAN-21	125670 NET DED:- DDO CODE:-	111465 14205 300006	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			14000			
2055 - 00 - 800 - 75 - 00 - 01 <=====Deduction Classification=====>	304	2121	29-JAN-21	21000 NET DED:- DDO CODE:-	20990 10 300006	
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 800 - 75 - 00 - 01 <=====Deduction Classification=====>	273	1818	27-JAN-21	308040 NET DED:- DDO CODE:-	307905 135 300006	
0030 - 02 - 102 - 00 - 00 - 00			135			
2055 - 00 - 800 - 75 - 00 - 01 <=====Deduction Classification=====>	272	1817	27-JAN-21	206256 NET DED:- DDO CODE:-	206236 20 300006	
0030 - 02 - 102 - 00 - 00 - 00			20			

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01				236	1524	21-JAN-21	126776	126711	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01				206	1329	20-JAN-21	346809	346779	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01				205	1328	20-JAN-21	40680	40665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01				203	1326	20-JAN-21	38044	38039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01				308	2125	29-JAN-21	12214362	9970402	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2243960	
0028 - 00 - 107 - 00 - 00 - 00				26000			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				650					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				2195000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				19100					
2055 - 00 - 800 - 75 - 00 - 01				307	2124	29-JAN-21	6335798	5945924	
<====Deduction Classification====>				Deduction Amount			NET DED:-	389874	
0028 - 00 - 107 - 00 - 00 - 00				19925			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				500					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				1250					
8011 - 00 - 107 - 00 - 00 - 00				1070					
8342 - 00 - 117 - 01 - 02 - 00				364169					
8658 - 00 - 112 - 00 - 00 - 00				1960					
2055 - 00 - 800 - 75 - 00 - 01				204	1327	20-JAN-21	20892	20887	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 11 20 <====Deduction Classification====>	114	06-JAN-21	2838			
			NET DED:-			
			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13 292 <====Deduction Classification====>	1937	28-JAN-21	300		0	
			NET DED:-		300	
			DDO CODE:-		300006	
0058 - 00 - 200 - 00 - 00 - 00	300					
2055 - 00 - 800 - 75 - 00 - 13 77 <====Deduction Classification====>	354	08-JAN-21	167818			
			NET DED:-			
			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13 114 <====Deduction Classification====>	625	12-JAN-21	4500			
			NET DED:-			
			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13 237 <====Deduction Classification====>	1526	21-JAN-21	11185		11180	
			NET DED:-		5	
			DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 800 - 75 - 00 - 13 234 <====Deduction Classification====>	1520	21-JAN-21	10867		10862	
			NET DED:-		5	
			DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 800 - 75 - 00 - 13 233 <====Deduction Classification====>	1518	21-JAN-21	38241		38236	
			NET DED:-		5	
			DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 800 - 75 - 00 - 13 21 <====Deduction Classification====>	115	06-JAN-21	15100		15095	
			NET DED:-		5	
			DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 800 - 75 - 00 - 13 18 <====Deduction Classification====>	112	06-JAN-21	30000		29995	
			NET DED:-		5	
			DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 800 - 75 - 00 - 13 17 <====Deduction Classification====>	111	06-JAN-21	1516			
			NET DED:-			
			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13 16 <====Deduction Classification====>	110	06-JAN-21	5763		5758	
			NET DED:-		5	
			DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 800 - 75 - 00 - 13 15 <====Deduction Classification====>	109	06-JAN-21	14926		14921	
			NET DED:-		5	
			DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00	5					

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 13 14	108	06-JAN-21		30073	30068	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 13	107	06-JAN-21		6067	6062	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 12	106	06-JAN-21		25174	25169	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 11	105	06-JAN-21		81056	81051	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 10	104	06-JAN-21		3565		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 9	103	06-JAN-21		16973	16968	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 232	1517	21-JAN-21		49759	49754	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 235	1522	21-JAN-21		10785	10780	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14 121	688	13-JAN-21		1045	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1045	
0801 - 01 - 800 - 01 - 00 - 00	1045			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14 122	689	13-JAN-21		632	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	632	
0801 - 01 - 800 - 01 - 00 - 00	632			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14 123	690	13-JAN-21		3031	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3031	
0801 - 01 - 800 - 01 - 00 - 00	3031			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14 124	691	13-JAN-21		9247	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9247	
0801 - 01 - 800 - 01 - 00 - 00	9247			DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 14	142	833	15-JAN-21	400	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	400	
0801 - 01 - 800 - 01 - 00 - 00		400		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14	116	627	12-JAN-21	11501	11496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 27	19	113	06-JAN-21	35924		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 41	115	626	12-JAN-21	60000	59995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2070 - 00 - 108 - 60 - 00 - 01	35	974	18-JAN-21	374247	294686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79561	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		13981				
2070 - 00 - 108 - 60 - 00 - 01	58	1340	20-JAN-21	138000	137980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	30	969	18-JAN-21	268012	268007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	4	49	06-JAN-21	292560	292410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	19	443	11-JAN-21	40000	39990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	18	442	11-JAN-21	101095	101075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 108 - 60 - 00 - 01 60			1342	20-JAN-21		7256 7251
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01 34			973	18-JAN-21		2734456 2496186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 238270
0028 - 00 - 107 - 00 - 00 - 00			13050			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			216435			
8658 - 00 - 112 - 00 - 00 - 00			1900			
2070 - 00 - 108 - 60 - 00 - 01 57			1339	20-JAN-21		247125 247090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01 56			1338	20-JAN-21		36316 36306
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01 37			976	18-JAN-21		288408 122083
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 166325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
7610 - 00 - 202 - 62 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8658 - 00 - 112 - 00 - 00 - 00			120000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2070 - 00 - 108 - 60 - 00 - 01 77			1788	25-JAN-21		302312 302157
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01 36			975	18-JAN-21		5654730 4801461
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 853269
0028 - 00 - 107 - 00 - 00 - 00			16400			DDO CODE:- 300007
0030 - 02 - 102 - 00 - 00 - 00			410			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		770000				
8342 - 00 - 117 - 01 - 02 - 00		50959				
8658 - 00 - 112 - 00 - 00 - 00		7300				
2070 - 00 - 108 - 60 - 00 - 02		32	971	18-JAN-21	9000	8995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		33	972	18-JAN-21	10500	10495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		39	997	19-JAN-21	3120	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3120	
0215 - 01 - 103 - 00 - 00 - 00		3120		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		31	970	18-JAN-21	10697	10692
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		24	602	12-JAN-21	17015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		75	1539	21-JAN-21	390	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0801 - 01 - 800 - 01 - 00 - 00		390		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		74	1538	21-JAN-21	334	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	334	
0801 - 01 - 800 - 01 - 00 - 00		334		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		71	1535	21-JAN-21	2838	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2838	
0801 - 01 - 800 - 01 - 00 - 00		2838		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		72	1536	21-JAN-21	280	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
0801 - 01 - 800 - 01 - 00 - 00		280		DDO CODE:-	300007	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2070 - 00 - 108 - 60 - 00 - 13 73<=====Deduction Classification=====>	1537	21-JAN-21	2040	0				
Deduction Amount			NET DED:-	2040				
0801 - 01 - 800 - 01 - 00 - 00	2040			DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13 70<=====Deduction Classification=====>	1534	21-JAN-21	1414	0				
Deduction Amount			NET DED:-	1414				
0801 - 01 - 800 - 01 - 00 - 00	1414			DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13 69<=====Deduction Classification=====>	1513	21-JAN-21	8631	8626				
Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13 59<=====Deduction Classification=====>	1341	20-JAN-21	6963	6958				
Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13 68<=====Deduction Classification=====>	1512	21-JAN-21	20301	20296				
Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 51 28<=====Deduction Classification=====>	967	18-JAN-21	188420					
Deduction Amount			NET DED:-					
			DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51 29<=====Deduction Classification=====>	968	18-JAN-21	20238					
Deduction Amount			NET DED:-					
			DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 51 55<=====Deduction Classification=====>	1337	20-JAN-21	15380					
Deduction Amount			NET DED:-					
			DDO CODE:-	300007				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2070 - 00 - 106 - 60 - 00 - 01 41<=====Deduction Classification=====>	1220	20-JAN-21	306350	169675				
Deduction Amount			NET DED:-	136675				
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	300003			
0030 - 02 - 102 - 00 - 00 - 00	15							
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	135000							
8011 - 00 - 107 - 00 - 00 - 00	60							

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 01		89	2103	29-JAN-21	48760	48735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13		14	281	08-JAN-21	4068	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4068
0801 - 01 - 800 - 01 - 00 - 00		4068			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13		46	1225	20-JAN-21	21021	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13		22	528	12-JAN-21	500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		500			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01		38	977	18-JAN-21	10621	10616
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01		92	2130	29-JAN-21	131536	131471
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01		42	1221	20-JAN-21	359724	330159
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29565
0028 - 00 - 107 - 00 - 00 - 00		1550			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		27880				
2070 - 00 - 107 - 60 - 00 - 01		43	1222	20-JAN-21	837907	673037
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	164870
0028 - 00 - 107 - 00 - 00 - 00		2600			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		160500				
8011 - 00 - 107 - 00 - 00 - 00		105				
2070 - 00 - 107 - 60 - 00 - 11		25	631	12-JAN-21	20000	19995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300003

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2070 - 00 - 107 - 60 - 00 - 11			47	1226	20-JAN-21	59404
<====Deduction Classification====>			Deduction Amount			59374
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:- 30
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			90	2104	29-JAN-21	4608
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			20	445	11-JAN-21	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			21	446	11-JAN-21	9987
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			76	1692	22-JAN-21	2178
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			80	1899	27-JAN-21	33247
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			79	1898	27-JAN-21	2201
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 13			81	1900	27-JAN-21	1364
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 51			44	1223	20-JAN-21	13842
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 51			45	1224	20-JAN-21	31529
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 51			82	1901	27-JAN-21	7975
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 51			8	200	07-JAN-21	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 51 91	2129	29-JAN-21	45568			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51 78	1897	27-JAN-21	2279			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
30 Police						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 108 - 66 - 00 - 01 63	1296	29-JAN-21	60882	60877		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 51	1209	28-JAN-21	7188207	6303736		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	884471	
0028 - 00 - 107 - 00 - 00 - 00				21800	DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				565		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				1300		
8009 - 01 - 101 - 00 - 00 - 00				654700		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				202896		
2055 - 00 - 108 - 66 - 00 - 01 29	337	15-JAN-21	292812	292772		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 36	658	21-JAN-21	95419	95399		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 38	712	22-JAN-21	308898	308853		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 01 39 <====Deduction Classification====>	713	22-JAN-21		19902	19897	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 60 <====Deduction Classification====>	1218	28-JAN-21		146280	146205	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11 15 <====Deduction Classification====>	100	08-JAN-21		17440	17435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51 35 <====Deduction Classification====>	657	21-JAN-21		3979		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51 2 <====Deduction Classification====>	18	06-JAN-21		61527		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51 3 <====Deduction Classification====>	19	06-JAN-21		32877		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 11 <====Deduction Classification====>	27	06-JAN-21		349760	349725	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 31 <====Deduction Classification====>	473	19-JAN-21		57125	57120	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 30 <====Deduction Classification====>	421	18-JAN-21		36475	33620	
				NET DED:-	2855	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2700					
2055 - 00 - 109 - 00 - 45 - 01 25 <====Deduction Classification====>	307	15-JAN-21		556397	556382	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 10 <====Deduction Classification====>	26	06-JAN-21		892999	892944	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 45 - 01			32	474	19-JAN-21	43807
<====Deduction Classification====>			Deduction Amount			43802
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			50	1208	28-JAN-21	11543562
<====Deduction Classification====>			Deduction Amount			10058361
0028 - 00 - 107 - 00 - 00 - 00			39500			NET DED:- 1485201
0030 - 02 - 102 - 00 - 00 - 00			1005			DDO CODE:- 300213
0070 - 60 - 800 - 03 - 00 - 00			500			
0216 - 01 - 106 - 02 - 00 - 00			1450			
8009 - 01 - 101 - 00 - 00 - 00			1032400			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			402993			
8658 - 00 - 112 - 00 - 00 - 00			6993			
2055 - 00 - 109 - 00 - 45 - 01			40	714	22-JAN-21	50000
<====Deduction Classification====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			46	1204	28-JAN-21	2373718
<====Deduction Classification====>			Deduction Amount			2003876
0028 - 00 - 107 - 00 - 00 - 00			8000			NET DED:- 369842
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:- 300213
8009 - 01 - 101 - 00 - 00 - 00			288500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			73017			
2055 - 00 - 109 - 00 - 45 - 01			9	25	06-JAN-21	98029
<====Deduction Classification====>			Deduction Amount			98009
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			41	715	22-JAN-21	338981
<====Deduction Classification====>			Deduction Amount			338961
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			59	1217	28-JAN-21	107272
<====Deduction Classification====>			Deduction Amount			107217
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:- 55
						DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 5 <====Deduction Classification====>	21	06-JAN-21	Deduction Amount	21596	21591	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 6 <====Deduction Classification====>	22	06-JAN-21	Deduction Amount	18917	18912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 58 <====Deduction Classification====>	1216	28-JAN-21	Deduction Amount	107272	107217	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 8 <====Deduction Classification====>	24	06-JAN-21	Deduction Amount	11508	11503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 7 <====Deduction Classification====>	23	06-JAN-21	Deduction Amount	228715	228690	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 57 <====Deduction Classification====>	1215	28-JAN-21	Deduction Amount	214544	214434	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 56 <====Deduction Classification====>	1214	28-JAN-21	Deduction Amount	156032	155952	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 42 <====Deduction Classification====>	1200	28-JAN-21	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 43 <====Deduction Classification====>	1201	28-JAN-21	Deduction Amount	4495401	3788785	
0028 - 00 - 107 - 00 - 00 - 00	15150			NET DED:-	706616	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	566000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	123901					
2055 - 00 - 109 - 00 - 45 - 01 44 <====Deduction Classification====>	1202	28-JAN-21	Deduction Amount	1802920	1371536	
0028 - 00 - 107 - 00 - 00 - 00	5350			NET DED:-	431384	
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		48874				
8658 - 00 - 112 - 00 - 00 - 00		7000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 109 - 00 - 45 - 01		45	1203	28-JAN-21	2549606	2136715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	412891
0028 - 00 - 107 - 00 - 00 - 00		7800			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		356500				
8342 - 00 - 117 - 01 - 02 - 00		47391				
2055 - 00 - 109 - 00 - 45 - 01		47	1205	28-JAN-21	3216509	2606144
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	610365
0028 - 00 - 107 - 00 - 00 - 00		11100			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		295				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		502000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		95812				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 01		48	1206	28-JAN-21	2630181	2330790
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	299391
0028 - 00 - 107 - 00 - 00 - 00		9350			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		192000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		97681				
2055 - 00 - 109 - 00 - 45 - 01		49	1207	28-JAN-21	4725932	4085643
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 640289		
0028 - 00 - 107 - 00 - 00 - 00		15050		DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		515700				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		107889				
2055 - 00 - 109 - 00 - 45 - 01		52	1210	28-JAN-21	78016	77976
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		53	1211	28-JAN-21	214544	214434
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 110		
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		54	1212	28-JAN-21	87768	87723
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		55	1213	28-JAN-21	68264	68229
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 02		13	58	07-JAN-21	259788	259663
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 02		12	57	07-JAN-21	907389	906954
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 435		
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 02		14	59	07-JAN-21	987818	987348
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 470		
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:- 300213		

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 11 21 <====Deduction Classification====>	96	08-JAN-21	Deduction Amount	3500	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 24 <====Deduction Classification====>	99	08-JAN-21	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 23 <====Deduction Classification====>	98	08-JAN-21	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 19 <====Deduction Classification====>	104	08-JAN-21	Deduction Amount	63200	63180	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 34 <====Deduction Classification====>	501	19-JAN-21	Deduction Amount	3500	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 22 <====Deduction Classification====>	97	08-JAN-21	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 18 <====Deduction Classification====>	103	08-JAN-21	Deduction Amount	15600	15595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 17 <====Deduction Classification====>	102	08-JAN-21	Deduction Amount	7500	7495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 16 <====Deduction Classification====>	101	08-JAN-21	Deduction Amount	7500	7495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 26 <====Deduction Classification====>	308	15-JAN-21	Deduction Amount	2741	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 37 <====Deduction Classification====>	659	21-JAN-21	Deduction Amount	9346	NET DED:-	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 20 <====Deduction Classification====>	144	08-JAN-21	Deduction Amount	5200	NET DED:-	
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 33 <====Deduction Classification====>	475	19-JAN-21		9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 27 <====Deduction Classification====>	309	15-JAN-21		1692		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 28 <====Deduction Classification====>	310	15-JAN-21		1196		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41 61 <====Deduction Classification====>	1247	28-JAN-21		60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 1 <====Deduction Classification====>	17	06-JAN-21		128999		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 62 <====Deduction Classification====>	1248	28-JAN-21		39691		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 4 <====Deduction Classification====>	20	06-JAN-21		160718		
				NET DED:-		
				DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01 9 <====Deduction Classification====>	540	19-JAN-21		1358874	917614	
				NET DED:-	441260	
0028 - 00 - 107 - 00 - 00 - 00	2800			DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8009 - 01 - 101 - 00 - 00 - 00	432000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 109 - 00 - 46 - 01 6			207 08-JAN-21	92466	78261	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	14205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			14000			
2055 - 00 - 109 - 00 - 46 - 01 11			542 19-JAN-21	1730130	1429005	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	301125	
0028 - 00 - 107 - 00 - 00 - 00			5000	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			296000			
2055 - 00 - 109 - 00 - 46 - 01 12			543 19-JAN-21	1176211	990871	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	185340	
0028 - 00 - 107 - 00 - 00 - 00			3600	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			90			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			181500			
2055 - 00 - 109 - 00 - 46 - 01 13			544 19-JAN-21	2093954	1734979	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	358975	
0028 - 00 - 107 - 00 - 00 - 00			5800	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			350500			
8011 - 00 - 107 - 00 - 00 - 00			30			
8658 - 00 - 112 - 00 - 00 - 00			2500			
2055 - 00 - 109 - 00 - 46 - 01 14			545 19-JAN-21	2086236	1803481	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	282755	
0028 - 00 - 107 - 00 - 00 - 00			6200	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			155			
8009 - 01 - 101 - 00 - 00 - 00			276400			
2055 - 00 - 109 - 00 - 46 - 01 15			546 19-JAN-21	2895777	2272072	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	623705	
0028 - 00 - 107 - 00 - 00 - 00			8200	DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		615000				
2055 - 00 - 109 - 00 - 46 - 01		10	541	19-JAN-21	7839144	7195679
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	643465	
0028 - 00 - 107 - 00 - 00 - 00		32700		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		860				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		608325				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 46 - 01		19	1033	29-JAN-21	25231	25221
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01		18	1032	29-JAN-21	14579	14574
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01		16	1029	29-JAN-21	15000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13		8	413	18-JAN-21	7560	7555
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13		7	412	18-JAN-21	9829	9824
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13		3	4	05-JAN-21	122215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13		4	184	07-JAN-21	7640	7635
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 13 1 <====Deduction Classification====>	15	05-JAN-21	14869	NET DED:-	300416	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 46 - 14 5 <====Deduction Classification====>	187	07-JAN-21	22014	NET DED:-	22009	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 17 <====Deduction Classification====>	1030	29-JAN-21	30000	NET DED:-	29995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 2 <====Deduction Classification====>	16	05-JAN-21	178119	NET DED:-	178044	
				DDO CODE:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	300416	
30 Police						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 47 - 01 13 <====Deduction Classification====>	383	27-JAN-21	6664008	NET DED:-	5611366	
				DDO CODE:-	1052642	
0028 - 00 - 107 - 00 - 00 - 00			22125	DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00			570			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1650			
8009 - 01 - 101 - 00 - 00 - 00			809500			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			206028			
8658 - 00 - 112 - 00 - 00 - 00			6759			
2055 - 00 - 109 - 00 - 47 - 01 7 <====Deduction Classification====>	188	21-JAN-21	204792	NET DED:-	204687	
				DDO CODE:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 8 <====Deduction Classification====>	189	21-JAN-21	892500	NET DED:-	892075	
				DDO CODE:-	425	
0030 - 02 - 102 - 00 - 00 - 00			425	DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 13 12 <====Deduction Classification====>	220	22	JAN-21	659		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 10 <====Deduction Classification====>	218	22	JAN-21	3066		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 2 <====Deduction Classification====>	13	06	JAN-21	1533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 11 <====Deduction Classification====>	219	22	JAN-21	3127		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 14 <====Deduction Classification====>	384	27	JAN-21	182868	182863	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 3 <====Deduction Classification====>	14	06	JAN-21	4598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 5 <====Deduction Classification====>	83	12	JAN-21	3685	0	
			Deduction Amount	NET DED:-	3685	
0041 - 00 - 102 - 01 - 00 - 00		3685		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 15 <====Deduction Classification====>	385	27	JAN-21	3780	0	
			Deduction Amount	NET DED:-	3780	
0215 - 01 - 103 - 00 - 00 - 00		3780		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41 6 <====Deduction Classification====>	84	12	JAN-21	22500	22495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 1 <====Deduction Classification====>	12	06	JAN-21	108514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 9 <====Deduction Classification====>	216	22	JAN-21	113436	113386	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 4 <====Deduction Classification====>	64	11	JAN-21	113436		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 51	16	430	28-JAN-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	300112
30 Police						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 104 - 65 - 00 - 01	162	1554	29-JAN-21	55006	54986	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	163	1555	29-JAN-21	340000	339950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	164	1556	29-JAN-21	99000	98985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	166	1558	29-JAN-21	86767	86737	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	167	1559	29-JAN-21	68000	67990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	47	314	12-JAN-21	15051	15041	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	48	315	12-JAN-21	203080	203025	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	49	316	12-JAN-21	89364	89339	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01	50	317	12-JAN-21	119470	119415	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			51	318	12-JAN-21	57053	57038
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			52	319	12-JAN-21	114400	114320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			78	548	18-JAN-21	4090068	3516499
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	573569
0030 - 02 - 102 - 00 - 00 - 00			450			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00			15050				
8009 - 01 - 101 - 00 - 00 - 00			374000				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			182124				
8658 - 00 - 112 - 00 - 00 - 00			855				
2055 - 00 - 104 - 65 - 00 - 01			80	550	18-JAN-21	6627844	6133712
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	494132
0030 - 02 - 102 - 00 - 00 - 00			730			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00			29200				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			464082				
2055 - 00 - 104 - 65 - 00 - 01			82	552	18-JAN-21	8600655	7896691
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	703964
0030 - 02 - 102 - 00 - 00 - 00			1390			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00			41050				
8342 - 00 - 117 - 01 - 02 - 00			661524				
2055 - 00 - 104 - 65 - 00 - 01			83	553	18-JAN-21	3732778	3454894
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	277884
0030 - 02 - 102 - 00 - 00 - 00			405			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00			16200				
8342 - 00 - 117 - 01 - 02 - 00			261279				
2055 - 00 - 104 - 65 - 00 - 01			84	554	18-JAN-21	7094812	5930825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1163987
0030 - 02 - 102 - 00 - 00 - 00			580			DDO CODE:-	300315

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		22400				
8009 - 01 - 101 - 00 - 00 - 00		963500				
8658 - 00 - 123 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		169600				
8658 - 00 - 112 - 00 - 00 - 00		7097				
2055 - 00 - 104 - 65 - 00 - 01		102	862	21-JAN-21	118400	118320
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		103	863	21-JAN-21	88800	88740
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		104	864	21-JAN-21	7785	7780
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		105	865	21-JAN-21	100306	100271
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		113	876	21-JAN-21	97100	97035
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		114	877	21-JAN-21	112551	112536
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		116	879	21-JAN-21	74000	73950
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		117	880	21-JAN-21	96200	96135
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			119	883	21-JAN-21	125800	125715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			120	884	21-JAN-21	121571	121566	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			122	886	21-JAN-21	337125	337075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			150	1542	29-JAN-21	37000	36975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			79	549	18-JAN-21	2835749	2621972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	213777	
0030 - 02 - 102 - 00 - 00 - 00			315			DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00			12550					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			1500					
8342 - 00 - 117 - 01 - 02 - 00			199262					
2055 - 00 - 104 - 65 - 00 - 01			121	885	21-JAN-21	94720	94695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			147	1539	29-JAN-21	27732	27727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			123	887	21-JAN-21	58671	58651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			155	1547	29-JAN-21	110005	109945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			81	551	18-JAN-21	5401192	4997119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	404073	
0030 - 02 - 102 - 00 - 00 - 00			590			DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00			23500					

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			379983			
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			115 878 21-JAN-21	398594	398584	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			148 1540 29-JAN-21	125800	125715	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			149 1541 29-JAN-21	27811	27806	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			152 1544 29-JAN-21	230625	230595	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			153 1545 29-JAN-21	280018	254836	
			Deduction Amount	NET DED:-	25182	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			25177			
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			154 1546 29-JAN-21	74074	74039	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			156 1548 29-JAN-21	92100	92085	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			157 1549 29-JAN-21	24319	24314	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			160 1552 29-JAN-21	208779	208769	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01<=====Deduction Classification=====>			161 1553 29-JAN-21	119867	119817	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	109	870	21-JAN-21	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	158	1550	29-JAN-21	52050	52030	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	107	867	21-JAN-21	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	101	861	21-JAN-21	66961	66956	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	100	860	21-JAN-21	85000	84960	
			Deduction Amount	NET DED:-	40	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	37	59	07-JAN-21	10700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	58	385	13-JAN-21	18650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	57	384	13-JAN-21	88197	88167	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	56	383	13-JAN-21	60500	60465	
			Deduction Amount	NET DED:-	35	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	12	37	06-JAN-21	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	108	869	21-JAN-21	5235	5230	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	110	871	21-JAN-21	50000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			111	873	21-JAN-21	62370	62360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			112	875	21-JAN-21	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			118	881	21-JAN-21	35000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			151	1543	29-JAN-21	30000	29985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			4	29	06-JAN-21	6850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			59	386	13-JAN-21	8890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			129	984	21-JAN-21	49000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49000	
0801 - 01 - 800 - 01 - 00 - 00			49000			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			125	963	21-JAN-21	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			90	777	21-JAN-21	4900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			70	420	15-JAN-21	26700	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26700	
0058 - 00 - 200 - 00 - 00 - 00			26700			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			10	35	06-JAN-21	17238	17233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			9	34	06-JAN-21	46385	46380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13 8 <====Deduction Classification====>	33	06-JAN-21		35503	35498	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 7 <====Deduction Classification====>	32	06-JAN-21		23007	23002	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 6 <====Deduction Classification====>	31	06-JAN-21		14440	14435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 41 <====Deduction Classification====>	239	11-JAN-21		26359	26354	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 5 <====Deduction Classification====>	30	06-JAN-21		2846		
				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 106 <====Deduction Classification====>	866	21-JAN-21		18032	18027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 159 <====Deduction Classification====>	1551	29-JAN-21		45434	45429	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 130 <====Deduction Classification====>	985	21-JAN-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 165 <====Deduction Classification====>	1557	29-JAN-21		28875	28870	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 53 <====Deduction Classification====>	320	12-JAN-21		58125	58120	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01 32 <====Deduction Classification====>	185	07-JAN-21		66198	66193	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 87 <====Deduction Classification====>	648	19-JAN-21		3512279	3223724	
				NET DED:-	288555	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		16925				
8342 - 00 - 117 - 01 - 02 - 00		271205				
2055 - 00 - 104 - 66 - 00 - 01	91	793	21-JAN-21	5908085	5429138	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	478947	
0030 - 02 - 102 - 00 - 00 - 00		815		DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		24450				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		453592				
2055 - 00 - 104 - 66 - 00 - 01	88	649	19-JAN-21	2416769	2222733	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	194036	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		10575				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		183066				
2055 - 00 - 104 - 66 - 00 - 01	1	26	06-JAN-21	5586	5581	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	2	27	06-JAN-21	3973		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	63	409	15-JAN-21	207000	206975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	65	411	15-JAN-21	143122	143107	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	86	647	19-JAN-21	5520626	4480705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1039921	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		17000				
8009 - 01 - 101 - 00 - 00 - 00		950000				
8658 - 00 - 123 - 00 - 00 - 00		120				

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		65805				
8658 - 00 - 112 - 00 - 00 - 00		1161				
2055 - 00 - 104 - 66 - 00 - 01		89	650	19-JAN-21	7985306	7342667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	642639
0030 - 02 - 102 - 00 - 00 - 00		1255			DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00		37625				
8342 - 00 - 117 - 01 - 02 - 00		603759				
2055 - 00 - 104 - 66 - 00 - 01		96	853	21-JAN-21	2580	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01		97	855	21-JAN-21	2454	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01		98	856	21-JAN-21	8788	8783
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01		99	857	21-JAN-21	111778	111748
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11		61	391	13-JAN-21	50050	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11		3	28	06-JAN-21	46750	46710
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11		33	186	07-JAN-21	16675	16660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 15	168	07-JAN-21		15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 128	983	21-JAN-21		45100	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	45100	
0058 - 00 - 200 - 00 - 00 - 00	45100			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 11	36	06-JAN-21		30657	30652	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13 124	962	21-JAN-21		17234	17229	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 94	850	21-JAN-21		23500	23495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 69	415	15-JAN-21		17050	17045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 68	414	15-JAN-21		3500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 66	412	15-JAN-21		117436	117431	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 64	410	15-JAN-21		9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 36	189	07-JAN-21		3462		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 35	188	07-JAN-21		14440	14435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 34	187	07-JAN-21		9000	8995	
<====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 - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13 29 <====Deduction Classification====>	182	07-JAN-21	Deduction Amount	3118	NET DED:-	
				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13 27 <====Deduction Classification====>	180	07-JAN-21	Deduction Amount	3190	NET DED:-	
				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13 25 <====Deduction Classification====>	178	07-JAN-21	Deduction Amount	7349	NET DED:-	7344
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						300311
2055 - 00 - 104 - 66 - 00 - 13 17 <====Deduction Classification====>	170	07-JAN-21	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13 13 <====Deduction Classification====>	166	07-JAN-21	Deduction Amount	17650	NET DED:-	
				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13 30 <====Deduction Classification====>	183	07-JAN-21	Deduction Amount	4329	NET DED:-	
				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13 14 <====Deduction Classification====>	167	07-JAN-21	Deduction Amount	9204	NET DED:-	9199
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						300311
2055 - 00 - 104 - 66 - 00 - 13 16 <====Deduction Classification====>	169	07-JAN-21	Deduction Amount	2749	NET DED:-	2744
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						300311
2055 - 00 - 104 - 66 - 00 - 13 18 <====Deduction Classification====>	171	07-JAN-21	Deduction Amount	12680	NET DED:-	12675
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						300311
2055 - 00 - 104 - 66 - 00 - 13 19 <====Deduction Classification====>	172	07-JAN-21	Deduction Amount	11564	NET DED:-	11559
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						300311
2055 - 00 - 104 - 66 - 00 - 13 21 <====Deduction Classification====>	174	07-JAN-21	Deduction Amount	6691	NET DED:-	6686
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						300311
2055 - 00 - 104 - 66 - 00 - 51 23 <====Deduction Classification====>	176	07-JAN-21	Deduction Amount	19683	NET DED:-	19668
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		15
						300311

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 51 95	851	21-JAN-21		16955	16950	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 146	1286	27-JAN-21		4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 24	177	07-JAN-21		24084	24079	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 20	173	07-JAN-21		121816	121761	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 22	175	07-JAN-21		14957	14947	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 26	179	07-JAN-21		14250	14245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 67	413	15-JAN-21		5248	5243	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 62	392	13-JAN-21		2176		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 60	390	13-JAN-21		112379	112324	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 40	231	11-JAN-21		19827	19822	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 31	184	07-JAN-21		19980	19965	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 28	181	07-JAN-21		24508	24503	
<====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 - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 51 1	990	30-MAY-20		3000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01 145	1183	22-JAN-21		380328	380133	
<====Deduction Classification====> Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 71	513	18-JAN-21		33090	30531	
<====Deduction Classification====> Deduction Amount				NET DED:-	2559	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	2404					
2055 - 00 - 109 - 00 - 48 - 01 138	1176	22-JAN-21		760462	694330	
<====Deduction Classification====> Deduction Amount				NET DED:-	66132	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	2950					
8658 - 00 - 123 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	59167					
8658 - 00 - 112 - 00 - 00 - 00	2060					
2055 - 00 - 109 - 00 - 48 - 01 46	311	12-JAN-21		0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 54	354	13-JAN-21		40446		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 139	1177	22-JAN-21		2460972	2265610	
<====Deduction Classification====> Deduction Amount				NET DED:-	195362	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	10150					
8011 - 00 - 107 - 00 - 00 - 00	320					
8342 - 00 - 117 - 01 - 02 - 00	184632					

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01	42	292	11-JAN-21	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	55	372	13-JAN-21	45732	45717	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		15				
2055 - 00 - 109 - 00 - 48 - 01	168	1607	29-JAN-21	143339	122683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20656	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8342 - 00 - 117 - 01 - 02 - 00		5246				
2055 - 00 - 109 - 00 - 48 - 01	144	1182	22-JAN-21	127146	116830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10316	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9876				
2055 - 00 - 109 - 00 - 48 - 01	143	1181	22-JAN-21	1113024	1022550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90474	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		85514				
2055 - 00 - 109 - 00 - 48 - 01	142	1180	22-JAN-21	1065401	978459	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	86942	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		4450				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		81922				

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01	141	1179	22-JAN-21	1158855	1065019	
<====Deduction Classification====> Deduction Amount				NET DED:-	93836	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		4750				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		88626				
2055 - 00 - 109 - 00 - 48 - 01	140	1178	22-JAN-21	1983732	1823865	
<====Deduction Classification====> Deduction Amount				NET DED:-	159867	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		8500				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		150992				
2055 - 00 - 109 - 00 - 48 - 01	72	514	18-JAN-21	33090	30531	
<====Deduction Classification====> Deduction Amount				NET DED:-	2559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		2404				
2055 - 00 - 109 - 00 - 48 - 01	73	515	18-JAN-21	33090	30531	
<====Deduction Classification====> Deduction Amount				NET DED:-	2559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		2404				
2055 - 00 - 109 - 00 - 48 - 01	74	516	18-JAN-21	33090	30531	
<====Deduction Classification====> Deduction Amount				NET DED:-	2559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		2404				
2055 - 00 - 109 - 00 - 48 - 01	38	65	07-JAN-21	29590	29575	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	39	66	07-JAN-21	31991	31981	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 92	802	21-JAN-21		58372	53292	
<====Deduction Classification====> Deduction Amount				NET DED:-	5080	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00	5070					
2055 - 00 - 109 - 00 - 48 - 01 93	803	21-JAN-21		149847	149842	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 127	966	21-JAN-21		110041	110006	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 131	1169	22-JAN-21		1981998	1570700	
<====Deduction Classification====> Deduction Amount				NET DED:-	411298	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	5200					
8009 - 01 - 101 - 00 - 00 - 00	375600					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8011 - 00 - 107 - 00 - 00 - 00	240					
7610 - 00 - 201 - 60 - 00 - 55	27778					
2055 - 00 - 109 - 00 - 48 - 01 132	1170	22-JAN-21		4488274	3679149	
<====Deduction Classification====> Deduction Amount				NET DED:-	809125	
0030 - 02 - 102 - 00 - 00 - 00	315			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	12600					
8009 - 01 - 101 - 00 - 00 - 00	796000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	60					
2055 - 00 - 109 - 00 - 48 - 01 133	1171	22-JAN-21		2599825	2219739	
<====Deduction Classification====> Deduction Amount				NET DED:-	380086	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	7400					
8009 - 01 - 101 - 00 - 00 - 00	364000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====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				3221		
8658 - 00 - 112 - 00 - 00 - 00				3800		
2055 - 00 - 109 - 00 - 48 - 01				134	1172	22-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				165	2358112	2094847
0028 - 00 - 107 - 00 - 00 - 00				6600	NET DED:-	263265
8009 - 01 - 101 - 00 - 00 - 00				255500	DDO CODE:-	300314
0070 - 60 - 800 - 03 - 00 - 00				1000		
2055 - 00 - 109 - 00 - 48 - 01				135	1173	22-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				85	1147085	977650
0028 - 00 - 107 - 00 - 00 - 00				3400	NET DED:-	169435
8009 - 01 - 101 - 00 - 00 - 00				165500	DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00				450		
2055 - 00 - 109 - 00 - 48 - 01				136	1174	22-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				110	1591746	1284236
0028 - 00 - 107 - 00 - 00 - 00				4400	NET DED:-	307510
8009 - 01 - 101 - 00 - 00 - 00				303000	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01				137	1175	22-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				85	1243751	1048266
0028 - 00 - 107 - 00 - 00 - 00				3400	NET DED:-	195485
8009 - 01 - 101 - 00 - 00 - 00				191000	DDO CODE:-	300314
0070 - 60 - 800 - 03 - 00 - 00				1000		
2055 - 00 - 109 - 00 - 48 - 02				45	295	12-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				200	418450	418250
					NET DED:-	200
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02				44	294	12-JAN-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				425	890271	889846
					NET DED:-	425
					DDO CODE:-	300314

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02	43	293	12-JAN-21	642000	641695	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	85	603	19-JAN-21	5310	5305	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	77	519	18-JAN-21	14801	14796	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13	76	518	18-JAN-21	3850	3850	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14	126	965	21-JAN-21	16500	16495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51	75	517	18-JAN-21	21495	21490	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
31 Power						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01	31	1204	20-JAN-21	4269831	3212406	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1057425	
0028 - 00 - 107 - 00 - 00 - 00		8175		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		25000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		937500				
8011 - 00 - 107 - 00 - 00 - 00		3135				
8342 - 00 - 117 - 01 - 02 - 00		82205				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 59 <====Deduction Classification====>	1542	21-JAN-21	Deduction Amount	2490959	2276217	
0028 - 00 - 107 - 00 - 00 - 00	11900			NET DED:-	214742	
0030 - 02 - 102 - 00 - 00 - 00	445			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	1785					
8342 - 00 - 117 - 01 - 02 - 00	200612					
2801 - 80 - 001 - 00 - 44 - 01 22 <====Deduction Classification====>	1194	20-JAN-21	Deduction Amount	26500	24259	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					
2801 - 80 - 001 - 00 - 44 - 01 39 <====Deduction Classification====>	1212	20-JAN-21	Deduction Amount	2341719	2030167	
0028 - 00 - 107 - 00 - 00 - 00	8125			NET DED:-	311552	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	177500					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	97105					
8658 - 00 - 112 - 00 - 00 - 00	21082					
2801 - 80 - 001 - 00 - 44 - 01 51 <====Deduction Classification====>	1281	20-JAN-21	Deduction Amount	2320375	1940705	
0028 - 00 - 107 - 00 - 00 - 00	8225			NET DED:-	379670	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	276000					
8011 - 00 - 107 - 00 - 00 - 00	1335					
8342 - 00 - 117 - 01 - 02 - 00	92875					
2801 - 80 - 001 - 00 - 44 - 01 67 <====Deduction Classification====>	1550	21-JAN-21	Deduction Amount	3574263	3255409	
0028 - 00 - 107 - 00 - 00 - 00	14350			NET DED:-	318854	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		302239				
2801 - 80 - 001 - 00 - 44 - 01		12	537	12-JAN-21	208984	208979
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		57	1540	21-JAN-21	2195357	2003845
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 191512		
0028 - 00 - 107 - 00 - 00 - 00		10300		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1965				
8342 - 00 - 117 - 01 - 02 - 00		178892				
2801 - 80 - 001 - 00 - 44 - 01		26	1198	20-JAN-21	125106	123901
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2801 - 80 - 001 - 00 - 44 - 01		43	1216	20-JAN-21	2525484	2147404
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 378080		
0028 - 00 - 107 - 00 - 00 - 00		8725		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		78700				
2801 - 80 - 001 - 00 - 44 - 01		66	1549	21-JAN-21	1405250	1283602
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 121648		
0028 - 00 - 107 - 00 - 00 - 00		6625		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		240				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		113763				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	1193	20-JAN-21	Deduction Amount	20500	18259	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					
2801 - 80 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	1188	20-JAN-21	Deduction Amount	4100	3679	
8342 - 00 - 117 - 01 - 02 - 00	421			NET DED:-	421	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	1189	20-JAN-21	Deduction Amount	20500	18259	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					
2801 - 80 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	1190	20-JAN-21	Deduction Amount	20500	18259	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					
2801 - 80 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	1191	20-JAN-21	Deduction Amount	20500	18259	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					
2801 - 80 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	1192	20-JAN-21	Deduction Amount	20500	18259	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2106					

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 23 <====Deduction Classification====>	1195	20-JAN-21		4906363	3759610	
				NET DED:-	1146753	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	8275					
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	34000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1053000					
8011 - 00 - 107 - 00 - 00 - 00	3710					
8342 - 00 - 117 - 01 - 02 - 00	46858					
2801 - 80 - 001 - 00 - 44 - 01 24 <====Deduction Classification====>	1196	20-JAN-21		542750	495094	
				NET DED:-	47656	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	2550					
0030 - 02 - 102 - 00 - 00 - 00	90					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	44496					
2801 - 80 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	1197	20-JAN-21		9686	9681	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 44 - 01 27 <====Deduction Classification====>	1199	20-JAN-21		694151	597466	
				NET DED:-	96685	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	50065					
2801 - 80 - 001 - 00 - 44 - 01 28 <====Deduction Classification====>	1201	20-JAN-21		2225361	1946923	
				NET DED:-	278438	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	7750					
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	189000					

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====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		76378				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2801 - 80 - 001 - 00 - 44 - 01 29 1202 20-JAN-21 <=====Deduction Classification=====> Deduction Amount				143028	67703	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	75325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01 30 1203 20-JAN-21 <=====Deduction Classification=====> Deduction Amount				148400	148150	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 32 1205 20-JAN-21 <=====Deduction Classification=====> Deduction Amount				26500	24259	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2241	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2801 - 80 - 001 - 00 - 44 - 01 34 1207 20-JAN-21 <=====Deduction Classification=====> Deduction Amount				1088498	994036	
0028 - 00 - 107 - 00 - 00 - 00		5050		NET DED:-	94462	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		88457				
2801 - 80 - 001 - 00 - 44 - 01 35 1208 20-JAN-21 <=====Deduction Classification=====> Deduction Amount				1520865	1287597	
0028 - 00 - 107 - 00 - 00 - 00		6075		NET DED:-	233268	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		142500				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		82483				
2801 - 80 - 001 - 00 - 44 - 01		36	1209	20-JAN-21	3657910	3328406
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	329504
0028 - 00 - 107 - 00 - 00 - 00		14475			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		370				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1630				
8342 - 00 - 117 - 01 - 02 - 00		312529				
2801 - 80 - 001 - 00 - 44 - 01		37	1210	20-JAN-21	900375	821391
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	78984
0028 - 00 - 107 - 00 - 00 - 00		4200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		73714				
2801 - 80 - 001 - 00 - 44 - 01		38	1211	20-JAN-21	2545396	2097272
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	448124
0028 - 00 - 107 - 00 - 00 - 00		7500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		2950				
8009 - 01 - 101 - 00 - 00 - 00		364500				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		49947				
8658 - 00 - 112 - 00 - 00 - 00		12952				
2801 - 80 - 001 - 00 - 44 - 01		40	1213	20-JAN-21	17121	15205
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1916
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1881				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2801 - 80 - 001 - 00 - 44 - 01			41	1214	20-JAN-21	2499356
<====Deduction Classification====>			Deduction Amount			2049029
0028 - 00 - 107 - 00 - 00 - 00			9625			NET DED:- 450327
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:- 310001
8009 - 01 - 101 - 00 - 00 - 00			366100			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			73392			
2801 - 80 - 001 - 00 - 44 - 01			42	1215	20-JAN-21	27927
<====Deduction Classification====>			Deduction Amount			27797
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			44	1217	20-JAN-21	312120
<====Deduction Classification====>			Deduction Amount			233581
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 78539
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 310001
8009 - 01 - 101 - 00 - 00 - 00			73000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			4364			
2801 - 80 - 001 - 00 - 44 - 01			45	1218	20-JAN-21	28125
<====Deduction Classification====>			Deduction Amount			25707
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2418
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2801 - 80 - 001 - 00 - 44 - 01			46	1276	20-JAN-21	1501375
<====Deduction Classification====>			Deduction Amount			1372746
0028 - 00 - 107 - 00 - 00 - 00			7200			NET DED:- 128629
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			120134			
2801 - 80 - 001 - 00 - 44 - 01			47	1277	20-JAN-21	2987606
<====Deduction Classification====>			Deduction Amount			2572650
0028 - 00 - 107 - 00 - 00 - 00			10400			NET DED:- 414956
						DDO CODE:- 310001

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		288000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		103511				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2801 - 80 - 001 - 00 - 44 - 01		48	1278	20-JAN-21	3935089	3592488
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	342601
0028 - 00 - 107 - 00 - 00 - 00		18625			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		670				
8011 - 00 - 107 - 00 - 00 - 00		2970				
8342 - 00 - 117 - 01 - 02 - 00		320336				
2801 - 80 - 001 - 00 - 44 - 01		49	1279	20-JAN-21	980375	897801
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	82574
0028 - 00 - 107 - 00 - 00 - 00		5000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		76774				
2801 - 80 - 001 - 00 - 44 - 01		50	1280	20-JAN-21	1697266	1498821
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	198445
0028 - 00 - 107 - 00 - 00 - 00		6275			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		93500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		96305				
2801 - 80 - 001 - 00 - 44 - 01		52	1282	20-JAN-21	3754250	3432417
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321833
0028 - 00 - 107 - 00 - 00 - 00		17500			DDO CODE:-	310001

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		700				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		1975				
8342 - 00 - 117 - 01 - 02 - 00		301253				
2801 - 80 - 001 - 00 - 44 - 01		58	1541	21-JAN-21	1618126	1477282
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140844
0028 - 00 - 107 - 00 - 00 - 00		7700			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		131494				
2801 - 80 - 001 - 00 - 44 - 01		60	1543	21-JAN-21	1318779	1173616
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	145163
0028 - 00 - 107 - 00 - 00 - 00		5275			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		92743				
2801 - 80 - 001 - 00 - 44 - 01		61	1544	21-JAN-21	991207	901394
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89813
0028 - 00 - 107 - 00 - 00 - 00		4475			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		66473				
2801 - 80 - 001 - 00 - 44 - 01		68	1551	21-JAN-21	4599734	3883997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	715737
0028 - 00 - 107 - 00 - 00 - 00		17375			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		540				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====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		472100				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		207213				
8658 - 00 - 112 - 00 - 00 - 00		13364				
2801 - 80 - 001 - 00 - 44 - 01 69	1552	21-JAN-21		3515528	3051995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	463533	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		13350				
0030 - 02 - 102 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		252500				
8011 - 00 - 107 - 00 - 00 - 00		2115				
8342 - 00 - 117 - 01 - 02 - 00		190598				
2801 - 80 - 001 - 00 - 44 - 01 70	1553	21-JAN-21		2903226	2605887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	297339	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		12050				
0030 - 02 - 102 - 00 - 00 - 00		390				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		91100				
8011 - 00 - 107 - 00 - 00 - 00		1660				
8342 - 00 - 117 - 01 - 02 - 00		191689				
2801 - 80 - 001 - 00 - 44 - 01 71	1554	21-JAN-21		1151566	951302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200264	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		4100				
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		164500				
8011 - 00 - 107 - 00 - 00 - 00		620				
8342 - 00 - 117 - 01 - 02 - 00		30679				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 73 <====Deduction Classification====>	1556	21-JAN-21	Deduction Amount	518286	419495	
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	98791	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	10016					
2801 - 80 - 001 - 00 - 44 - 01 74 <====Deduction Classification====>	1902	27-JAN-21	Deduction Amount	65000	60824	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4176	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00	3971					
2801 - 80 - 001 - 00 - 44 - 01 75 <====Deduction Classification====>	1903	27-JAN-21	Deduction Amount	4511121	4102863	
0028 - 00 - 107 - 00 - 00 - 00	18000			NET DED:-	408258	
0030 - 02 - 102 - 00 - 00 - 00	470			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	2130					
8342 - 00 - 117 - 01 - 02 - 00	380930					
8658 - 00 - 112 - 00 - 00 - 00	6728					
2801 - 80 - 001 - 00 - 44 - 02 80 <====Deduction Classification====>	2030	28-JAN-21	Deduction Amount	3200		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 76 <====Deduction Classification====>	2026	28-JAN-21	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 33 <====Deduction Classification====>	1206	20-JAN-21	Deduction Amount	2346000	2345345	
0030 - 02 - 102 - 00 - 00 - 00	655			NET DED:-	655	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 62 <====Deduction Classification====>	1545	21-JAN-21	Deduction Amount	81000	80975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02	63	1546	21-JAN-21	27000	26980	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	64	1547	21-JAN-21	7000	6995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	65	1548	21-JAN-21	54000	53985	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	72	1555	21-JAN-21	42000	41985	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	1	179	07-JAN-21	2346000	2345345	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00			655	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	77	2027	28-JAN-21	6000	5995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	78	2028	28-JAN-21	6000	5995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	79	2029	28-JAN-21	6000	5995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	81	2031	28-JAN-21	51925	51900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	9	314	08-JAN-21	20100	20090	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	10	315	08-JAN-21	30150	30135	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	14	979	18-JAN-21	18603	18598	
<====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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 13 53 <====Deduction Classification====>	1356	21-JAN-21		154220	0	
				NET DED:-	154220	
0215 - 01 - 103 - 00 - 00 - 00	154220			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 54 <====Deduction Classification====>	1357	21-JAN-21		41780	0	
				NET DED:-	41780	
0215 - 01 - 103 - 00 - 00 - 00	41780			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 82 <====Deduction Classification====>	2147	29-JAN-21		152619	152614	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 13 <====Deduction Classification====>	978	18-JAN-21		11535	11530	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 11 <====Deduction Classification====>	444	11-JAN-21		19345	19340	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 55 <====Deduction Classification====>	1489	21-JAN-21		165250	165245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 15 <====Deduction Classification====>	980	18-JAN-21		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 56 <====Deduction Classification====>	1491	21-JAN-21		24832	24827	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 2 <====Deduction Classification====>	257	07-JAN-21		22308	22303	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 3 <====Deduction Classification====>	258	07-JAN-21		34820	34815	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 4 <====Deduction Classification====>	259	07-JAN-21		11386	11381	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 5 <====Deduction Classification====>	260	07-JAN-21		30005	30000	
				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 - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 51 6<====Deduction Classification====>		261	07-JAN-21	Deduction Amount	52256	52251
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51 7<====Deduction Classification====>		262	07-JAN-21	Deduction Amount	26296	26291
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51 8<====Deduction Classification====>		263	07-JAN-21	Deduction Amount	35684	35679
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	310001
31 Power						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 46 - 01 4<====Deduction Classification====>		881	28-JAN-21	Deduction Amount	18000	17985
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 3<====Deduction Classification====>		500	19-JAN-21	Deduction Amount	5216931	4761879
0028 - 00 - 107 - 00 - 00 - 00			24225		NET DED:-	455052
0030 - 02 - 102 - 00 - 00 - 00			870		DDO CODE:-	310407
0216 - 01 - 106 - 02 - 00 - 00			950			
8011 - 00 - 107 - 00 - 00 - 00			3660			
8342 - 00 - 117 - 01 - 02 - 00			423847			
8658 - 00 - 112 - 00 - 00 - 00			1500			
2801 - 80 - 001 - 00 - 46 - 01 2<====Deduction Classification====>		499	19-JAN-21	Deduction Amount	5704969	5198592
0028 - 00 - 107 - 00 - 00 - 00			25150		NET DED:-	506377
0030 - 02 - 102 - 00 - 00 - 00			860		DDO CODE:-	310407
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1700			
8011 - 00 - 107 - 00 - 00 - 00			3935			
8342 - 00 - 117 - 01 - 02 - 00			470232			

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31 Power						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		500				
2801 - 80 - 001 - 00 - 46 - 01		1	498	19-JAN-21	2548378	2152948
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 395430		
0028 - 00 - 107 - 00 - 00 - 00		8350		DDO CODE:- 310407		
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		378500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8658 - 00 - 112 - 00 - 00 - 00		5000				
31 Power						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01		4	434	29-JAN-21	477312	436184
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 41128		
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:- 310103		
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		38233				
2801 - 80 - 001 - 00 - 47 - 01		3	433	29-JAN-21	3205136	2906738
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 298398		
0028 - 00 - 107 - 00 - 00 - 00		13550		DDO CODE:- 310103		
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		75500				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		204333				

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 2 <====Deduction Classification====>	432	29-JAN-21	Deduction Amount	808564	715266	
0028 - 00 - 107 - 00 - 00 - 00	3825			NET DED:-	93298	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	310103	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	55270					
8658 - 00 - 112 - 00 - 00 - 00	3273					
2801 - 80 - 001 - 00 - 47 - 01 1 <====Deduction Classification====>	431	29-JAN-21	Deduction Amount	4973162	4449683	
0028 - 00 - 107 - 00 - 00 - 00	20575			NET DED:-	523479	
0030 - 02 - 102 - 00 - 00 - 00	700			DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	153880					
8011 - 00 - 107 - 00 - 00 - 00	4470					
8342 - 00 - 117 - 01 - 02 - 00	330154					
8658 - 00 - 112 - 00 - 00 - 00	8700					
2801 - 80 - 001 - 00 - 47 - 01 5 <====Deduction Classification====>	435	29-JAN-21	Deduction Amount	1667946	1507494	
0028 - 00 - 107 - 00 - 00 - 00	7125			NET DED:-	160452	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	310103	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	1470					
8342 - 00 - 117 - 01 - 02 - 00	126512					
2801 - 80 - 001 - 00 - 47 - 01 6 <====Deduction Classification====>	436	29-JAN-21	Deduction Amount	394223	358581	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	35642	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	33542					

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31 Power						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01	62	1577	29-JAN-21	14796	13517	
<====Deduction Classification====>				NET DED:-	1279	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		1274				
2801 - 80 - 001 - 00 - 48 - 01	1	17	05-JAN-21	32000	29194	
<====Deduction Classification====>				NET DED:-	2806	
8342 - 00 - 117 - 01 - 02 - 00		2621		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 13	6	164	07-JAN-21	2280		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	3	161	07-JAN-21	520		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	4	162	07-JAN-21	4130		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	5	163	07-JAN-21	1700		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	2	18	05-JAN-21	1550	1550	
<====Deduction Classification====>				NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00		0		DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	29	276	11-JAN-21	97875	97865	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	31	278	11-JAN-21	70064	70059	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	32	279	11-JAN-21	11850	11845	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 60 - 52 - 01 33 <====Deduction Classification====>	280	11-JAN-21	Deduction Amount	54079	54074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 34 <====Deduction Classification====>	281	11-JAN-21	Deduction Amount	23805	23800	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 35 <====Deduction Classification====>	282	11-JAN-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 37 <====Deduction Classification====>	284	11-JAN-21	Deduction Amount	2500	2500	
0030 - 02 - 102 - 00 - 00 - 00	0			NET DED:-	0	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 38 <====Deduction Classification====>	285	11-JAN-21	Deduction Amount	6081	6076	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 39 <====Deduction Classification====>	286	11-JAN-21	Deduction Amount	170677	170672	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 41 <====Deduction Classification====>	371	13-JAN-21	Deduction Amount	247005	246980	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 42 <====Deduction Classification====>	749	20-JAN-21	Deduction Amount	1107773	887713	
8011 - 00 - 107 - 00 - 00 - 00	690			NET DED:-	220060	
8009 - 01 - 101 - 00 - 00 - 00	213500			DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00	2800					
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2801 - 80 - 001 - 60 - 52 - 01 43 <====Deduction Classification====>	750	20-JAN-21	Deduction Amount	112996	103541	
8011 - 00 - 107 - 00 - 00 - 00	45			NET DED:-	9455	
8009 - 01 - 101 - 00 - 00 - 00	9000			DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					

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31 Power							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 60 - 52 - 01			45	752	20-JAN-21	877935	693815
<====Deduction Classification====>			Deduction Amount			NET DED:-	184120
8011 - 00 - 107 - 00 - 00 - 00			660			DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00			175000				
8658 - 00 - 112 - 00 - 00 - 00			4000				
0028 - 00 - 107 - 00 - 00 - 00			2400				
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			2000				
2801 - 80 - 001 - 60 - 52 - 01			46	753	20-JAN-21	130835	109510
<====Deduction Classification====>			Deduction Amount			NET DED:-	21325
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00			20000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2801 - 80 - 001 - 60 - 52 - 01			47	754	20-JAN-21	1420256	1295414
<====Deduction Classification====>			Deduction Amount			NET DED:-	124842
8342 - 00 - 117 - 01 - 02 - 00			115472			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			1215				
0216 - 01 - 106 - 02 - 00 - 00			250				
0028 - 00 - 107 - 00 - 00 - 00			6650				
0030 - 02 - 102 - 00 - 00 - 00			255				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2801 - 80 - 001 - 60 - 52 - 01			48	755	20-JAN-21	32000	29194
<====Deduction Classification====>			Deduction Amount			NET DED:-	2806
8342 - 00 - 117 - 01 - 02 - 00			2621			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			150				
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 60 - 52 - 01			49	756	20-JAN-21	229379	167789
<====Deduction Classification====>			Deduction Amount			NET DED:-	61590
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00			60000				

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2801 - 80 - 001 - 60 - 52 - 01		51	759	20-JAN-21	118632	97177
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 21455		
8011 - 00 - 107 - 00 - 00 - 00		45		DDO CODE:- 310306		
8009 - 01 - 101 - 00 - 00 - 00		21000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2801 - 80 - 001 - 60 - 52 - 01		52	760	20-JAN-21	167982	153182
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 14800		
8342 - 00 - 117 - 01 - 02 - 00		14005		DDO CODE:- 310306		
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		25				
2801 - 80 - 001 - 60 - 52 - 01		53	772	21-JAN-21	12404	12399
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310306		
2801 - 80 - 001 - 60 - 52 - 01		54	773	21-JAN-21	1059236	903526
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155710		
8011 - 00 - 107 - 00 - 00 - 00		735		DDO CODE:- 310306		
8009 - 01 - 101 - 00 - 00 - 00		148900				
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2801 - 80 - 001 - 60 - 52 - 01		55	774	21-JAN-21	525392	477484
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 47908		
8342 - 00 - 117 - 01 - 02 - 00		45338		DDO CODE:- 310306		
8011 - 00 - 107 - 00 - 00 - 00		285				
0028 - 00 - 107 - 00 - 00 - 00		2225				
0030 - 02 - 102 - 00 - 00 - 00		60				

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 60 - 52 - 01 57 <====Deduction Classification====>	776	21-JAN-21		532281	454741	
			Deduction Amount	NET DED:-	77540	
8011 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	74500					
8658 - 00 - 112 - 00 - 00 - 00	100					
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 60 - 52 - 01 59 <====Deduction Classification====>	831	21-JAN-21		5702	5697	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 10 <====Deduction Classification====>	257	11-JAN-21		22384	22379	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 50 <====Deduction Classification====>	757	20-JAN-21		1707315	1552728	
			Deduction Amount	NET DED:-	154587	
8342 - 00 - 117 - 01 - 02 - 00	145322			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	1110					
0216 - 01 - 106 - 02 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	6800					
2801 - 80 - 001 - 60 - 52 - 01 14 <====Deduction Classification====>	261	11-JAN-21		14393	14388	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 36 <====Deduction Classification====>	283	11-JAN-21		5465	5460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 58 <====Deduction Classification====>	792	21-JAN-21		1131766	1033026	
			Deduction Amount	NET DED:-	98740	
8342 - 00 - 117 - 01 - 02 - 00	91890			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	845					
0028 - 00 - 107 - 00 - 00 - 00	4825					
0030 - 02 - 102 - 00 - 00 - 00	180					

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31 Power							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00			1000				
2801 - 80 - 001 - 60 - 52 - 01			17	264	11-JAN-21	600	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01			30	277	11-JAN-21	7695	7690
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01			44	751	20-JAN-21	2385078	2172779
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		212299
8342 - 00 - 117 - 01 - 02 - 00			199179		DDO CODE:-		310306
8011 - 00 - 107 - 00 - 00 - 00			1560				
0028 - 00 - 107 - 00 - 00 - 00			9275				
0030 - 02 - 102 - 00 - 00 - 00			285				
0070 - 60 - 800 - 03 - 00 - 00			2000				
2801 - 80 - 001 - 60 - 52 - 01			56	775	21-JAN-21	1940435	1761738
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		178697
8342 - 00 - 117 - 01 - 02 - 00			162727		DDO CODE:-		310306
8011 - 00 - 107 - 00 - 00 - 00			1170				
8658 - 00 - 112 - 00 - 00 - 00			6300				
0028 - 00 - 107 - 00 - 00 - 00			8250				
0030 - 02 - 102 - 00 - 00 - 00			250				
2801 - 80 - 001 - 60 - 52 - 01			13	260	11-JAN-21	2500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01			40	370	13-JAN-21	4445	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01			60	1118	22-JAN-21	2692253	2458351
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		233902
8342 - 00 - 117 - 01 - 02 - 00			219667		DDO CODE:-		310306
8011 - 00 - 107 - 00 - 00 - 00			1965				
0028 - 00 - 107 - 00 - 00 - 00			11850				

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		420				
2801 - 80 - 001 - 60 - 52 - 01 61		1119 22-JAN-21		1347054		1226659
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		120395
8342 - 00 - 117 - 01 - 02 - 00		111030		DDO CODE:-		310306
8011 - 00 - 107 - 00 - 00 - 00		1020				
0028 - 00 - 107 - 00 - 00 - 00		6125				
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2801 - 80 - 001 - 60 - 52 - 01 7		254 11-JAN-21		11298		11293
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01 8		255 11-JAN-21		9360		9355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01 9		256 11-JAN-21		9360		9355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01 11		258 11-JAN-21		12212		12207
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01 12		259 11-JAN-21		2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01 15		262 11-JAN-21		12665		12660
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01 16		263 11-JAN-21		203500		203480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		310306
2801 - 80 - 001 - 60 - 52 - 01 18		265 11-JAN-21		12672		12667
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310306

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 60 - 52 - 01 19 <====Deduction Classification====>	266	11-JAN-21	Deduction Amount	2831	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 20 <====Deduction Classification====>	267	11-JAN-21	Deduction Amount	31298	31293	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 21 <====Deduction Classification====>	268	11-JAN-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 22 <====Deduction Classification====>	269	11-JAN-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 23 <====Deduction Classification====>	270	11-JAN-21	Deduction Amount	4810	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 24 <====Deduction Classification====>	271	11-JAN-21	Deduction Amount	5375	5370	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 25 <====Deduction Classification====>	272	11-JAN-21	Deduction Amount	3902	NET DED:-	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 26 <====Deduction Classification====>	273	11-JAN-21	Deduction Amount	70812	70807	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 27 <====Deduction Classification====>	274	11-JAN-21	Deduction Amount	104875	104865	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 28 <====Deduction Classification====>	275	11-JAN-21	Deduction Amount	73375	73365	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310306	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01 11	686	13-JAN-21		276218	264893	
<====Deduction Classification====> Deduction Amount				NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	320001	
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					
2058 - 00 - 103 - 60 - 00 - 01 29	2093	29-JAN-21		330145	330095	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 12	687	13-JAN-21		6672762	5122464	
<====Deduction Classification====> Deduction Amount				NET DED:-	1550298	
0028 - 00 - 107 - 00 - 00 - 00	21575			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	1250					
8009 - 01 - 101 - 00 - 00 - 00	1381000					
8011 - 00 - 107 - 00 - 00 - 00	3930					
8342 - 00 - 117 - 01 - 02 - 00	134968					
2058 - 00 - 103 - 60 - 00 - 01 10	685	13-JAN-21		103244	80107	
<====Deduction Classification====> Deduction Amount				NET DED:-	23137	
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	15000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	7367					
2058 - 00 - 103 - 60 - 00 - 02 7	682	13-JAN-21		214500	214425	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 9	684	13-JAN-21		95375	94910	
<====Deduction Classification====> Deduction Amount				NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	320001	

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32 Printing and Stationary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			15				
2058 - 00 - 103 - 60 - 00 - 02			14	902	18-JAN-21	39008	38988
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02			8	683	13-JAN-21	81625	81585
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02			13	901	18-JAN-21	30070	30055
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			2	161	07-JAN-21	4500	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			28	2092	29-JAN-21	267791	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			30	2186	29-JAN-21	7990	7985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			31	2187	29-JAN-21	2289	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			33	2189	29-JAN-21	9900	9895
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			5	597	12-JAN-21	9674	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			23	1062	19-JAN-21	19500	19495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 13			22	1014	19-JAN-21	8000	7995
<=====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 - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2058 - 00 - 103 - 60 - 00 - 13 21			1012	19-JAN-21		9800
<====Deduction Classification====>			Deduction	Amount		9795
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 20			1011	19-JAN-21		11610
<====Deduction Classification====>			Deduction	Amount		11605
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 19			1010	19-JAN-21		10000
<====Deduction Classification====>			Deduction	Amount		9995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 18			1008	19-JAN-21		9000
<====Deduction Classification====>			Deduction	Amount		8995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 17			1007	19-JAN-21		9799
<====Deduction Classification====>			Deduction	Amount		9794
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 16			1006	19-JAN-21		2666
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 15			1005	19-JAN-21		3329
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 34			2190	29-JAN-21		8466
<====Deduction Classification====>			Deduction	Amount		8461
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 4			596	12-JAN-21		3935
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 32			2188	29-JAN-21		8180
<====Deduction Classification====>			Deduction	Amount		8175
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13 35			2191	29-JAN-21		9860
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 21 42			2253	29-JAN-21		775029
<====Deduction Classification====>			Deduction	Amount		775024
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 320001

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 21 37 <====Deduction Classification====>	2248	29-JAN-21	Deduction Amount	312061	312056	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 44 <====Deduction Classification====>	2255	29-JAN-21	Deduction Amount	238200	238195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 43 <====Deduction Classification====>	2254	29-JAN-21	Deduction Amount	234112	234107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 38 <====Deduction Classification====>	2249	29-JAN-21	Deduction Amount	55947	55942	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 40 <====Deduction Classification====>	2251	29-JAN-21	Deduction Amount	468224	468219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 41 <====Deduction Classification====>	2252	29-JAN-21	Deduction Amount	201458	201453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 36 <====Deduction Classification====>	2247	29-JAN-21	Deduction Amount	351168	351163	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 39 <====Deduction Classification====>	2250	29-JAN-21	Deduction Amount	438960	438955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 6 <====Deduction Classification====>	598	12-JAN-21	Deduction Amount	59000	58995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 3 <====Deduction Classification====>	505	11-JAN-21	Deduction Amount	60000		
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 26 <====Deduction Classification====>	1718	25-JAN-21	Deduction Amount	211013		
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 25 <====Deduction Classification====>	1429	21-JAN-21	Deduction Amount	60000		
				NET DED:-		
				DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 52		1	2	05-JAN-21	156770	156765
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 52		27	1719	25-JAN-21	210505	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 52		24	1428	21-JAN-21	261592	261587
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	320001
33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01		36	2074	29-JAN-21	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		23	1643	22-JAN-21	1200	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		32	1896	27-JAN-21	59517	59502
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		31	1895	27-JAN-21	120768	120748
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01		29	1893	27-JAN-21	5352010	4894233
<====Deduction Classification====>		Deduction Amount			NET DED:-	457777
0028 - 00 - 107 - 00 - 00 - 00		27150			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		1085				
8011 - 00 - 107 - 00 - 00 - 00		3885				
8342 - 00 - 117 - 01 - 02 - 00		425657				
2215 - 01 - 001 - 34 - 44 - 01		28	1892	27-JAN-21	1871347	1334828
<====Deduction Classification====>		Deduction Amount			NET DED:-	536519
0028 - 00 - 107 - 00 - 00 - 00		4075			DDO CODE:-	330001

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33 Public Health Engineering										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						110				
0070 - 60 - 800 - 03 - 00 - 00						13000				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						446000				
8011 - 00 - 107 - 00 - 00 - 00						1445				
8342 - 00 - 117 - 01 - 02 - 00						33789				
8658 - 00 - 112 - 00 - 00 - 00						38000				
2215 - 01 - 001 - 34 - 44 - 01 25						1645	22-JAN-21	6000	5995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2215 - 01 - 001 - 34 - 44 - 01 33						1954	28-JAN-21	21153	21148	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2215 - 01 - 001 - 34 - 44 - 01 35						2073	29-JAN-21	2586624	2214609	
<=====Deduction Classification=====>						Deduction Amount				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						215500				
8011 - 00 - 107 - 00 - 00 - 00						1470				
8342 - 00 - 117 - 01 - 02 - 00						141170				
0028 - 00 - 107 - 00 - 00 - 00						9475				
0030 - 02 - 102 - 00 - 00 - 00						300				
0070 - 60 - 800 - 03 - 00 - 00						4000				
2215 - 01 - 001 - 34 - 44 - 01 34						2072	29-JAN-21	7875924	6632953	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						30525				
0030 - 02 - 102 - 00 - 00 - 00						1030				
0070 - 60 - 800 - 03 - 00 - 00						11000				
0216 - 01 - 106 - 02 - 00 - 00						850				
8009 - 01 - 101 - 00 - 00 - 00						769500				
8011 - 00 - 107 - 00 - 00 - 00						5085				
8342 - 00 - 117 - 01 - 02 - 00						424481				

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33 Public Health Engineering					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8658 - 00 - 112 - 00 - 00 - 00		500			
2215 - 01 - 001 - 34 - 44 - 01	22	1642	22-JAN-21	6000	5995
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	7	372	08-JAN-21	42000	41980
<=====Deduction Classification=====>				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	9	374	08-JAN-21	350400	350230
<=====Deduction Classification=====>				NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	10	375	08-JAN-21	10385	10380
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	5	370	08-JAN-21	107272	107217
<=====Deduction Classification=====>				NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02	24	1644	22-JAN-21	28944	28929
<=====Deduction Classification=====>				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13	17	783	13-JAN-21	4500	0
<=====Deduction Classification=====>				NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13	16	736	13-JAN-21	44727	44722
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13	15	735	13-JAN-21	107704	107699
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13	8	373	08-JAN-21	4444	
<=====Deduction Classification=====>				NET DED:-	
				DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13	6	371	08-JAN-21	5438	5433
<=====Deduction Classification=====>				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13 37<=====Deduction Classification=====>		2210	29-JAN-21	15000	0	
0058 - 00 - 200 - 00 - 00 - 00		15000		NET DED:-	15000	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 30<=====Deduction Classification=====>		1894	27-JAN-21	23070	23065	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 14<=====Deduction Classification=====>		734	13-JAN-21	29810	29805	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 18<=====Deduction Classification=====>		922	18-JAN-21	24000	23995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01 2<=====Deduction Classification=====>		221	08-JAN-21	212022	167677	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	44345	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330404	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		41200				
8011 - 00 - 107 - 00 - 00 - 00		180				
2215 - 01 - 001 - 34 - 53 - 01 1<=====Deduction Classification=====>		220	08-JAN-21	1956738	1786029	
0028 - 00 - 107 - 00 - 00 - 00		9275		NET DED:-	170709	
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	330404	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		158719				

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification=====>						
2215 - 01 - 001 - 34 - 54 - 01	12	312	27-JAN-21	6000	5995	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	10	310	27-JAN-21	4400		
<====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	11	311	27-JAN-21	6000	5995	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	13	313	27-JAN-21	941406	863675	
<====Deduction Classification=====> Deduction Amount				NET DED:-	77731	
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		650				
8342 - 00 - 117 - 01 - 02 - 00		64876				
2215 - 01 - 001 - 34 - 54 - 01	2	11	05-JAN-21	15057	15047	
<====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	8	308	27-JAN-21	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	14	314	27-JAN-21	89125	89080	
<====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	9	309	27-JAN-21	54000	53985	
<====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	15	319	27-JAN-21	1260	0	
<====Deduction Classification=====> Deduction Amount				NET DED:-	1260	
0801 - 01 - 800 - 01 - 00 - 00		1260		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	5	8	05-JAN-21	3108	0	
<====Deduction Classification=====> Deduction Amount				NET DED:-	3108	
0801 - 01 - 800 - 01 - 00 - 00		3108		DDO CODE:-	330105	

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 13 6 <====Deduction Classification====>	9	05-JAN-21	2400	NET DED:- DDO CODE:- 330105		
		Deduction Amount				
2215 - 01 - 001 - 34 - 54 - 13 4 <====Deduction Classification====>	7	05-JAN-21	2759	NET DED:- DDO CODE:- 330105		
		Deduction Amount				
2215 - 01 - 001 - 34 - 54 - 13 3 <====Deduction Classification====>	6	05-JAN-21	9450	NET DED:- DDO CODE:- 330105		
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- DDO CODE:- 330105		
2215 - 01 - 001 - 34 - 54 - 13 1 <====Deduction Classification====>	10	05-JAN-21	9996	NET DED:- DDO CODE:- 330105		
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:- DDO CODE:- 330105		
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 01 1 <====Deduction Classification====>	342	14-SEP-20	369845	NET DED:- DDO CODE:- 330303		
		Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		225				
8009 - 01 - 101 - 00 - 00 - 00		116000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2215 - 01 - 001 - 34 - 56 - 01 2 <====Deduction Classification====>	343	14-SEP-20	3308468	NET DED:- DDO CODE:- 330303		
		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		267305				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8658 - 00 - 112 - 00 - 00 - 00		165				
0216 - 01 - 106 - 02 - 00 - 00		300				
0028 - 00 - 107 - 00 - 00 - 00		15200				
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 3 <=====Deduction Classification=====>	354	14-SEP-20	Deduction Amount	18102	18097	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 4 <=====Deduction Classification=====>	879	28-SEP-20	Deduction Amount	26125	23909	
8342 - 00 - 117 - 01 - 02 - 00	2071			NET DED:-	2216	
8011 - 00 - 107 - 00 - 00 - 00	15			DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 56 - 01 7 <=====Deduction Classification=====>	737	19-JAN-21	Deduction Amount	68267	62257	
8342 - 00 - 117 - 01 - 02 - 00	5745			NET DED:-	6010	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 56 - 01 8 <=====Deduction Classification=====>	738	19-JAN-21	Deduction Amount	3665223	3299652	
8658 - 00 - 112 - 00 - 00 - 00	165			NET DED:-	365571	
8342 - 00 - 117 - 01 - 02 - 00	271411			DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00	2085					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	73000					
0028 - 00 - 107 - 00 - 00 - 00	16025					
0030 - 02 - 102 - 00 - 00 - 00	585					
2215 - 01 - 001 - 34 - 56 - 11 9 <=====Deduction Classification=====>	1248	27-JAN-21	Deduction Amount	16200	16195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 50 20	1808	27-JAN-21		1256110	1241620	
<====Deduction Classification====> Deduction Amount				NET DED:-	14490	
8658 - 00 - 112 - 00 - 00 - 00	14490			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 19	1807	27-JAN-21		1201550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 18	1806	27-JAN-21		41123		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 12	1415	21-JAN-21		59500	59355	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	20					
3054 - 80 - 001 - 35 - 44 - 01 13	1439	21-JAN-21		200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 11	1414	21-JAN-21		1029950	1029350	
<====Deduction Classification====> Deduction Amount				NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	350					
8342 - 00 - 117 - 01 - 02 - 00	125					
3054 - 80 - 001 - 35 - 44 - 01 24	1910	28-JAN-21		12588	12583	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 4	925	18-JAN-21		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 3	924	18-JAN-21		23872	23862	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 27	2102	29-JAN-21		42784	38243	
<====Deduction Classification====> Deduction Amount				NET DED:-	4541	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			4306			
3054 - 80 - 001 - 35 - 44 - 01 17<=====Deduction Classification=====>			1682 22-JAN-21	112139	112119	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 15<=====Deduction Classification=====>			1515 21-JAN-21	13120491	10607265	
			Deduction Amount	NET DED:-	2513226	
0028 - 00 - 107 - 00 - 00 - 00			42350	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			1305			
0070 - 60 - 800 - 03 - 00 - 00			33000			
0216 - 01 - 106 - 02 - 00 - 00			2150			
8009 - 01 - 101 - 00 - 00 - 00			1845900			
8011 - 00 - 107 - 00 - 00 - 00			8790			
8342 - 00 - 117 - 01 - 02 - 00			539131			
8658 - 00 - 112 - 00 - 00 - 00			40600			
3054 - 80 - 001 - 35 - 44 - 01 14<=====Deduction Classification=====>			1514 21-JAN-21	2333207	2133853	
			Deduction Amount	NET DED:-	199354	
0028 - 00 - 107 - 00 - 00 - 00			11175	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			185049			
3054 - 80 - 001 - 35 - 44 - 13 26<=====Deduction Classification=====>			2025 28-JAN-21	7050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 2<=====Deduction Classification=====>			584 12-JAN-21	60000	59995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 25<=====Deduction Classification=====>			1911 28-JAN-21	42000	41995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 26 1 <====Deduction Classification====>	583	12-JAN-21	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 23 <====Deduction Classification====>	1909	28-JAN-21	Deduction Amount	3870		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 22 <====Deduction Classification====>	1908	28-JAN-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 6 <====Deduction Classification====>	927	18-JAN-21	Deduction Amount	12750	12745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 8 <====Deduction Classification====>	929	18-JAN-21	Deduction Amount	27136	27131	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 9 <====Deduction Classification====>	930	18-JAN-21	Deduction Amount	9000		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 5 <====Deduction Classification====>	926	18-JAN-21	Deduction Amount	18182	18177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 7 <====Deduction Classification====>	928	18-JAN-21	Deduction Amount	41434	41429	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 45 - 01 25 <====Deduction Classification====>	1233	28-JAN-21	Deduction Amount	79491	79486	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 20 <====Deduction Classification====>	1044	27-JAN-21	Deduction Amount	28125	25707	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2418	
				DDO CODE:-	340209	

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - East								
<====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				2258				
3054 - 80 - 001 - 35 - 45 - 01			19	1043	27-JAN-21	28125	25707	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				
3054 - 80 - 001 - 35 - 45 - 01			18	1042	27-JAN-21	28125	25707	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				
3054 - 80 - 001 - 35 - 45 - 01			17	1041	27-JAN-21	28125	25707	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				
3054 - 80 - 001 - 35 - 45 - 01			16	1040	27-JAN-21	28125	25707	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2258				
3054 - 80 - 001 - 35 - 45 - 01			24	1232	28-JAN-21	35542	35537	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 14 <====Deduction Classification====>	1038	27-JAN-21	Deduction Amount	28125	25707	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
3054 - 80 - 001 - 35 - 45 - 01 13 <====Deduction Classification====>	1037	27-JAN-21	Deduction Amount	28125	25707	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
3054 - 80 - 001 - 35 - 45 - 01 21 <====Deduction Classification====>	1045	27-JAN-21	Deduction Amount	28125	25707	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
3054 - 80 - 001 - 35 - 45 - 01 12 <====Deduction Classification====>	680	21-JAN-21	Deduction Amount	3456052	3043726	
0028 - 00 - 107 - 00 - 00 - 00	15850			NET DED:-	412326	
0030 - 02 - 102 - 00 - 00 - 00	595			DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	139000					
8011 - 00 - 107 - 00 - 00 - 00	2100					
8342 - 00 - 117 - 01 - 02 - 00	250311					
8658 - 00 - 112 - 00 - 00 - 00	3320					
3054 - 80 - 001 - 35 - 45 - 01 15 <====Deduction Classification====>	1039	27-JAN-21	Deduction Amount	28125	25707	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00	30					

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2258				
3054 - 80 - 001 - 35 - 45 - 01		27	1242	28-JAN-21	129223	117963
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 11260		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10705				
3054 - 80 - 001 - 35 - 45 - 01		11	679	21-JAN-21	2369037	2129000
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 240037		
0028 - 00 - 107 - 00 - 00 - 00		11000		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		405				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		164392				
3054 - 80 - 001 - 35 - 45 - 01		10	678	21-JAN-21	1084798	950042
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 134756		
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		78821				
3054 - 80 - 001 - 35 - 45 - 01		4	422	19-JAN-21	56244	55039
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 3 <====Deduction Classification====>	378	18-JAN-21	Deduction Amount	133855	133850	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 2 <====Deduction Classification====>	377	18-JAN-21	Deduction Amount	206699	206694	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 26 <====Deduction Classification====>	1236	28-JAN-21	Deduction Amount	24070	24065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 22 <====Deduction Classification====>	1075	27-JAN-21	Deduction Amount	39254	39249	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 8 <====Deduction Classification====>	675	21-JAN-21	Deduction Amount	54478	49633	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4845	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4610					
3054 - 80 - 001 - 35 - 60 - 01 9 <====Deduction Classification====>	676	21-JAN-21	Deduction Amount	6574578	5671691	
0028 - 00 - 107 - 00 - 00 - 00	24200			NET DED:-	902887	
0030 - 02 - 102 - 00 - 00 - 00	730			DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00	8000					
8009 - 01 - 101 - 00 - 00 - 00	496000					
8011 - 00 - 107 - 00 - 00 - 00	3975					
8342 - 00 - 117 - 01 - 02 - 00	369982					
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01 5 <====Deduction Classification====>	840	28-JAN-21	Deduction Amount	66480	66470	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	340407	

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 13 6 <====Deduction Classification====>	841	28-JAN-21	Deduction Amount	8194	8189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	340407	
3054 - 80 - 001 - 35 - 46 - 13 7 <====Deduction Classification====>	842	28-JAN-21	Deduction Amount	4000		
				NET DED: -		
				DDO CODE: -	340407	
3054 - 80 - 001 - 35 - 46 - 13 8 <====Deduction Classification====>	843	28-JAN-21	Deduction Amount	7400	7395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	340407	
3054 - 80 - 001 - 35 - 46 - 13 9 <====Deduction Classification====>	844	28-JAN-21	Deduction Amount	22660	22655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED: -	5	
				DDO CODE: -	340407	
3054 - 80 - 001 - 35 - 61 - 01 3 <====Deduction Classification====>	613	20-JAN-21	Deduction Amount	358034	295139	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED: -	62895	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE: -	340408	
8009 - 01 - 101 - 00 - 00 - 00	61500					
8011 - 00 - 107 - 00 - 00 - 00	165					
3054 - 80 - 001 - 35 - 61 - 01 2 <====Deduction Classification====>	612	20-JAN-21	Deduction Amount	1249533	1135986	
0028 - 00 - 107 - 00 - 00 - 00	5425			NET DED: -	113547	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE: -	340408	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	105987					
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01 2 <====Deduction Classification====>	243	25-JAN-21	Deduction Amount	112542	112507	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED: -	35	
				DDO CODE: -	340102	

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 7<====Deduction Classification====>		279	27	JAN-21	1900902	1723622
		Deduction Amount			NET DED:-	177280
0028 - 00 - 107 - 00 - 00 - 00		8300			DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		139515				
3054 - 80 - 001 - 35 - 47 - 01 1<====Deduction Classification====>		98	13	JAN-21	116360	116325
		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51 3<====Deduction Classification====>		244	25	JAN-21	10000	9995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51 4<====Deduction Classification====>		245	25	JAN-21	4500	
		Deduction Amount			NET DED:-	
					DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51 5<====Deduction Classification====>		246	25	JAN-21	8935	8930
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51 6<====Deduction Classification====>		247	25	JAN-21	8300	8295
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340102
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 25<====Deduction Classification====>		1568	29	JAN-21	145000	131337
		Deduction Amount			NET DED:-	13663
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00		13608				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 18 <====Deduction Classification====>	1195	27-JAN-21		3219579	2924362	
			Deduction Amount	NET DED:-	295217	
0030 - 02 - 102 - 00 - 00 - 00			550	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			14775			
8009 - 01 - 101 - 00 - 00 - 00			35500			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8011 - 00 - 107 - 00 - 00 - 00			1965			
8342 - 00 - 117 - 01 - 02 - 00			240627			
3054 - 80 - 001 - 35 - 48 - 01 17 <====Deduction Classification====>	1194	27-JAN-21		732549	637148	
			Deduction Amount	NET DED:-	95401	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			2950			
8009 - 01 - 101 - 00 - 00 - 00			51000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			39181			
3054 - 80 - 001 - 35 - 48 - 01 16 <====Deduction Classification====>	1193	27-JAN-21		309414	230375	
			Deduction Amount	NET DED:-	79039	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			1050			
8009 - 01 - 101 - 00 - 00 - 00			60000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			16509			
3054 - 80 - 001 - 35 - 48 - 01 15 <====Deduction Classification====>	1192	27-JAN-21		30500	27835	
			Deduction Amount	NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			30			

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2480				
3054 - 80 - 001 - 35 - 48 - 01	14	1191	27-JAN-21	2218079	1975979	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	242100
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		9950				
8009 - 01 - 101 - 00 - 00 - 00		67000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		161965				
3054 - 80 - 001 - 35 - 48 - 01	13	1190	27-JAN-21	28125	25707	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2418
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		125				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
3054 - 80 - 001 - 35 - 48 - 01	12	1189	27-JAN-21	1326294	1205047	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	121247
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		6050				
8009 - 01 - 101 - 00 - 00 - 00		17500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		95477				
3054 - 80 - 001 - 35 - 48 - 01	11	1188	27-JAN-21	2461697	2241302	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	220395
0030 - 02 - 102 - 00 - 00 - 00		445		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		11450				
8009 - 01 - 101 - 00 - 00 - 00		22000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====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		183545				
3054 - 80 - 001 - 35 - 48 - 01	31	1574	29-JAN-21	40125	40120	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	26	1569	29-JAN-21	3125	2830	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	295
8342 - 00 - 117 - 01 - 02 - 00		295		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	27	1570	29-JAN-21	54868	52978	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1890
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		1875				
3054 - 80 - 001 - 35 - 48 - 01	10	1168	22-JAN-21	814190	678065	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	136125
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		24920				
3054 - 80 - 001 - 35 - 48 - 01	19	1561	29-JAN-21	94375	82850	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11525
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		1750				
8342 - 00 - 117 - 01 - 02 - 00		9770				
3054 - 80 - 001 - 35 - 48 - 01	20	1562	29-JAN-21	18750	17000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1750
8342 - 00 - 117 - 01 - 02 - 00		1750		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	21	1563	29-JAN-21	42196	42186	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 22 <====Deduction Classification====>	22	1565	29-JAN-21	354948	322153	
Deduction Amount				NET DED:-	32795	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		32790				
3054 - 80 - 001 - 35 - 48 - 01 24 <====Deduction Classification====>	24	1567	29-JAN-21	34593	34588	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 23 <====Deduction Classification====>	23	1566	29-JAN-21	148600	148565	
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 2 <====Deduction Classification====>	2	348	13-JAN-21	10315	10310	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 30 <====Deduction Classification====>	30	1573	29-JAN-21	78622	78607	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 32 <====Deduction Classification====>	32	1575	29-JAN-21	15000	13574	
Deduction Amount				NET DED:-	1426	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00		1416				
3054 - 80 - 001 - 35 - 62 - 01 3 <====Deduction Classification====>	3	374	13-JAN-21	159615	159610	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 6 <====Deduction Classification====>	6	502	18-JAN-21	2337310	1970655	
Deduction Amount				NET DED:-	366655	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00		9375				
8009 - 01 - 101 - 00 - 00 - 00		209000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		1420				
8342 - 00 - 117 - 01 - 02 - 00		143285				
3054 - 80 - 001 - 35 - 62 - 01 1 <====Deduction Classification====>	1	56	07-JAN-21	8220	8215	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 13 29 <====Deduction Classification====>	1572	29-JAN-21	Deduction Amount	1950	NET DED:-	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 7 <====Deduction Classification====>	577	18-JAN-21	Deduction Amount	48639	48634	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51 28 <====Deduction Classification====>	1571	29-JAN-21	Deduction Amount	29288	29283	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51 4 <====Deduction Classification====>	389	13-JAN-21	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	340306	
35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01 27 <====Deduction Classification====>	1824	27-JAN-21	Deduction Amount	2864439	2342038	
				NET DED:-	522401	
0028 - 00 - 107 - 00 - 00 - 00			9725	DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00			260			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			368000			
8011 - 00 - 107 - 00 - 00 - 00			1820			
8342 - 00 - 117 - 01 - 02 - 00			130444			
8658 - 00 - 112 - 00 - 00 - 00			6152			
2215 - 01 - 001 - 36 - 44 - 13 2 <====Deduction Classification====>	351	08-JAN-21	Deduction Amount	1506	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 13 <====Deduction Classification====>	694	13-JAN-21	Deduction Amount	4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13 4 <====Deduction Classification====>	353	08-JAN-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 3 <====Deduction Classification====>	352	08-JAN-21	Deduction Amount	659	NET DED:-	
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 19 <====Deduction Classification====>	1236	20-JAN-21	Deduction Amount	40874	NET DED:-	40869
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 11 <====Deduction Classification====>	513	11-JAN-21	Deduction Amount	8760	NET DED:-	8755
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50 20 <====Deduction Classification====>	1249	20-JAN-21	Deduction Amount	59886	NET DED:-	59881
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50 1 <====Deduction Classification====>	350	08-JAN-21	Deduction Amount	15000	NET DED:-	14995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50 12 <====Deduction Classification====>	514	11-JAN-21	Deduction Amount	5200	NET DED:-	
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50 21 <====Deduction Classification====>	1322	20-JAN-21	Deduction Amount	5440	NET DED:-	5435
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50 26 <====Deduction Classification====>	1661	22-JAN-21	Deduction Amount	22532	NET DED:-	
				DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01 16 <====Deduction Classification====>	1662	22-JAN-21	Deduction Amount	3166499	NET DED:-	2580834
0028 - 00 - 107 - 00 - 00 - 00	11150			DDO CODE:-		585665
0030 - 02 - 102 - 00 - 00 - 00	320					350001
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	2050					
8009 - 01 - 101 - 00 - 00 - 00	438500					
8011 - 00 - 107 - 00 - 00 - 00	2175					

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		124470				
3054 - 80 - 001 - 36 - 44 - 01		21	1825	27-JAN-21	51616	46354
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5262
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		350001
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2057				
3054 - 80 - 001 - 36 - 44 - 13		10	1238	20-JAN-21	15250	15245
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 102 - 36 - 00 - 81		20	1660	22-JAN-21	54000000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350001
35 Rural Development						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 01		3	90	08-JAN-21	132012	114997
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		17015
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-		350208
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		6400				
2215 - 01 - 001 - 36 - 45 - 01		7	94	08-JAN-21	1136918	1004202
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		132716
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-		350208

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				66000				
8011 - 00 - 107 - 00 - 00 - 00				825				
8342 - 00 - 117 - 01 - 02 - 00				60031				
2215 - 01 - 001 - 36 - 45 - 01 6				93	08-JAN-21		772761	707258
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		65503
0028 - 00 - 107 - 00 - 00 - 00				3625				
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				58148				
2215 - 01 - 001 - 36 - 45 - 01 4				91	08-JAN-21		203574	179625
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		23949
0028 - 00 - 107 - 00 - 00 - 00				525				
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				7289				
2215 - 01 - 001 - 36 - 45 - 01 1				88	08-JAN-21		789118	687701
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		101417
0028 - 00 - 107 - 00 - 00 - 00				2800				
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				61500				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				36562				
2215 - 01 - 001 - 36 - 45 - 01 2				89	08-JAN-21		111597	111157
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		440
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01 21 <====Deduction Classification====>	399	18-JAN-21	Deduction Amount	1022000	863366	
0028 - 00 - 107 - 00 - 00 - 00	3650			NET DED:-	158634	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	350213	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	117500					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	35649					
2501 - 01 - 001 - 45 - 71 - 02 57 <====Deduction Classification====>	1183	28-JAN-21	Deduction Amount	41540	41520	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 71 - 02 56 <====Deduction Classification====>	1182	28-JAN-21	Deduction Amount	19220	19210	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 71 - 02 27 <====Deduction Classification====>	504	19-JAN-21	Deduction Amount	30070	30055	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 23 <====Deduction Classification====>	401	18-JAN-21	Deduction Amount	678075	677765	
0030 - 02 - 102 - 00 - 00 - 00	310			NET DED:-	310	
				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 22 <====Deduction Classification====>	400	18-JAN-21	Deduction Amount	415500	415375	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13 8 <====Deduction Classification====>	150	11-JAN-21	Deduction Amount	77868	77863	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01 53 <====Deduction Classification====>	1173	28-JAN-21	Deduction Amount	896682	704097	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	192585	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	140500					
8011 - 00 - 107 - 00 - 00 - 00	690					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		45675				
2501 - 01 - 001 - 45 - 72 - 02		52	1172	28-JAN-21	258575	258460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 115		
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:- 350212		
2501 - 01 - 001 - 45 - 72 - 02		54	1177	28-JAN-21	201000	200935
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 350212		
2501 - 01 - 001 - 45 - 73 - 01		12	330	15-JAN-21	11508	11503
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350211		
2501 - 01 - 001 - 45 - 73 - 01		10	221	12-JAN-21	11645	11640
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350211		
2501 - 01 - 001 - 45 - 73 - 01		24	428	19-JAN-21	1250582	1035319
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 215263		
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		62338				
2501 - 01 - 001 - 45 - 73 - 02		13	331	15-JAN-21	39990	39970
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 350211		
2501 - 01 - 001 - 45 - 73 - 02		25	429	19-JAN-21	1532542	1531542
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1000		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		600				
2501 - 01 - 001 - 45 - 73 - 13		9	211	12-JAN-21	10935	10930
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350211		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 01 45 <====Deduction Classification====>	45	1130	27-JAN-21	1395564	1164322	
Deduction Amount				NET DED:-	231242	
				DDO CODE:-	350215	
0028 - 00 - 107 - 00 - 00 - 00		5375				
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		61797				
2501 - 01 - 001 - 45 - 75 - 01 36 <====Deduction Classification====>	36	642	21-JAN-21	9000		
Deduction Amount				NET DED:-		
				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 4 <====Deduction Classification====>	4	75	08-JAN-21	231125	231120	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 6 <====Deduction Classification====>	6	77	08-JAN-21	13700	13695	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 01 7 <====Deduction Classification====>	7	78	08-JAN-21	96449	96414	
Deduction Amount				NET DED:-	35	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		35				
2501 - 01 - 001 - 45 - 75 - 01 5 <====Deduction Classification====>	5	76	08-JAN-21	49680	49675	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 02 44 <====Deduction Classification====>	44	927	25-JAN-21	1085400	1084945	
Deduction Amount				NET DED:-	455	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		455				
2501 - 01 - 001 - 45 - 75 - 02 41 <====Deduction Classification====>	41	860	25-JAN-21	9920	9915	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 02 38 <====Deduction Classification====>	38	797	22-JAN-21	28800	28795	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 75 - 02 39 <====Deduction Classification====>	39	806	22-JAN-21	10385	10380	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 13 31 <====Deduction Classification====>	577	20-JAN-21		69210	69205	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01 1 <====Deduction Classification====>	60	07-JAN-21		3820		
				NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 42 <====Deduction Classification====>	864	25-JAN-21		749533	663352	
				NET DED:-	86181	
				DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00	2875					
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	45641					
2501 - 01 - 001 - 45 - 76 - 01 2 <====Deduction Classification====>	61	07-JAN-21		21973	21968	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 43 <====Deduction Classification====>	865	25-JAN-21		880450	880080	
				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 3 <====Deduction Classification====>	62	07-JAN-21		38905	38885	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 50 <====Deduction Classification====>	1158	28-JAN-21		747130	673820	
				NET DED:-	73310	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00	3075					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	17000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	50635					
2501 - 01 - 001 - 45 - 77 - 02 61 <====Deduction Classification====>	1199	28-JAN-21		19500	19490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350214	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02 51 <====Deduction Classification====>	51	1159	28-JAN-21	54341	54136	
			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 59 <====Deduction Classification====>	59	1197	28-JAN-21	651075	650775	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 60 <====Deduction Classification====>	60	1198	28-JAN-21	216000	215940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 58 <====Deduction Classification====>	58	1184	28-JAN-21	13076	13071	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 46 <====Deduction Classification====>	46	949	27-JAN-21	768817	618802	
			Deduction Amount	NET DED:-	150015	
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		35345				
2501 - 01 - 001 - 45 - 78 - 01 48 <====Deduction Classification====>	48	951	27-JAN-21	3375	3066	
			Deduction Amount	NET DED:-	309	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00		279				
2501 - 01 - 001 - 45 - 78 - 01 62 <====Deduction Classification====>	62	1270	29-JAN-21	275620	246657	
			Deduction Amount	NET DED:-	28963	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		11888				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 02 33 <====Deduction Classification====>	596	21-JAN-21	Deduction Amount	39990	39970	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 47 <====Deduction Classification====>	950	27-JAN-21	Deduction Amount	912700	912310	
0030 - 02 - 102 - 00 - 00 - 00	390			NET DED:-	390	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 40 <====Deduction Classification====>	834	25-JAN-21	Deduction Amount	7740		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 11 37 <====Deduction Classification====>	775	22-JAN-21	Deduction Amount	9905	9900	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 55 <====Deduction Classification====>	1178	28-JAN-21	Deduction Amount	4641		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 32 <====Deduction Classification====>	595	21-JAN-21	Deduction Amount	500	0	
0058 - 00 - 200 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 49 <====Deduction Classification====>	954	27-JAN-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 70 <====Deduction Classification====>	1278	29-JAN-21	Deduction Amount	525626	456989	
0028 - 00 - 107 - 00 - 00 - 00	2275			NET DED:-	68637	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	35847					
2501 - 01 - 001 - 45 - 80 - 01 69 <====Deduction Classification====>	1277	29-JAN-21	Deduction Amount	153303	115222	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	38081	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350235	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5581				
2501 - 01 - 001 - 45 - 80 - 01		68	1276	29-JAN-21	155439	114859
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40580	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5920				
2501 - 01 - 001 - 45 - 80 - 02		76	1284	29-JAN-21	9300	9295
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02		75	1283	29-JAN-21	5000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02		74	1282	29-JAN-21	5000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02		73	1281	29-JAN-21	5000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02		72	1280	29-JAN-21	505100	504890
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 11		18	373	18-JAN-21	16000	15995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 11		17	372	18-JAN-21	6980	6975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 11		19	374	18-JAN-21	6835	6830
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 80 - 13 14 <====Deduction Classification====>	369	18-JAN-21		10567	10562	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 15 <====Deduction Classification====>	370	18-JAN-21		9356	9351	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 16 <====Deduction Classification====>	371	18-JAN-21		52460	52455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 29 <====Deduction Classification====>	545	20-JAN-21		1226789	1071924	
			Deduction Amount	NET DED:-	154865	
0028 - 00 - 107 - 00 - 00 - 00	4725			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	92500					
8011 - 00 - 107 - 00 - 00 - 00	950					
8342 - 00 - 117 - 01 - 02 - 00	52600					
8658 - 00 - 112 - 00 - 00 - 00	1240					
2501 - 01 - 001 - 45 - 81 - 01 28 <====Deduction Classification====>	539	20-JAN-21		27271	27266	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 30 <====Deduction Classification====>	546	20-JAN-21		811100	810770	
			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 26 <====Deduction Classification====>	503	19-JAN-21		20305	20295	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 34 <====Deduction Classification====>	614	21-JAN-21		1464172	1277797	
			Deduction Amount	NET DED:-	186375	
0028 - 00 - 107 - 00 - 00 - 00	5825			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		100500				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		76775				
2501 - 01 - 001 - 45 - 82 - 02 11		280	13-JAN-21	19685	19675	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 35		615	21-JAN-21	1193566	1192891	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		445				
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 45 - 82 - 02 71		1279	29-JAN-21	5000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 82 - 02 66		1274	29-JAN-21	19685	19675	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11 77		1297	29-JAN-21	3000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11 79		1299	29-JAN-21	3000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11 78		1298	29-JAN-21	3000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 63		1271	29-JAN-21	23573	23568	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 67		1275	29-JAN-21	27000	26995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 13 65	1273	29-JAN-21		26000	25995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 64	1272	29-JAN-21		1150		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 5	497	19-JAN-21		111597	111157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	30					
3054 - 80 - 001 - 36 - 45 - 01 1	95	08-JAN-21		3043438	2656803	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	386635	
0028 - 00 - 107 - 00 - 00 - 00	11750			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	345					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	214700					
8011 - 00 - 107 - 00 - 00 - 00	1680					
8342 - 00 - 117 - 01 - 02 - 00	157160					
3054 - 80 - 001 - 36 - 45 - 01 7	499	19-JAN-21		772761	707258	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65503	
0028 - 00 - 107 - 00 - 00 - 00	3625			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	58148					
3054 - 80 - 001 - 36 - 45 - 01 6	498	19-JAN-21		132012	114997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17015	
0028 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	6400					

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 01 3	666	27-JAN-21		1434769	1127429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	307340	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	296000					
8011 - 00 - 107 - 00 - 00 - 00	840					
2501 - 01 - 001 - 46 - 71 - 01 78	873	28-JAN-21		21597	21587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 24	437	18-JAN-21		504968	377173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	127795	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	124000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2501 - 01 - 001 - 46 - 72 - 01 25	438	18-JAN-21		435602	397045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	38557	
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	35262					
2501 - 01 - 001 - 46 - 72 - 01 7	157	06-JAN-21		12648	12573	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0028 - 00 - 107 - 00 - 00 - 00	75			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 21	396	18-JAN-21		82885	73560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2501 - 01 - 001 - 46 - 72 - 01 60		619	20-JAN-21	28359	28339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 79		876	28-JAN-21	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 22		435	18-JAN-21	729125	728795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 20		395	18-JAN-21	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 19		394	18-JAN-21	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 18		393	18-JAN-21	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 6		156	06-JAN-21	20100	20090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 23		436	18-JAN-21	136500	136460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 39		529	19-JAN-21	599943	392768	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	207175	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		330				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 01 42 <====Deduction Classification====>	557	19-JAN-21		526094	480732	
			Deduction Amount	NET DED:-	45362	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	42422					
2501 - 01 - 001 - 46 - 73 - 01 1 <====Deduction Classification====>	31	05-JAN-21		6576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 82 <====Deduction Classification====>	994	29-JAN-21		19050	19040	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 44 <====Deduction Classification====>	559	19-JAN-21		79500	79465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 43 <====Deduction Classification====>	558	19-JAN-21		1249400	1248815	
			Deduction Amount	NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01 8 <====Deduction Classification====>	190	07-JAN-21		8130	8125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 01 46 <====Deduction Classification====>	590	19-JAN-21		881652	723118	
			Deduction Amount	NET DED:-	158534	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	121000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	31764					
2501 - 01 - 001 - 46 - 74 - 01 10 <====Deduction Classification====>	254	12-JAN-21		21000	20995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 47 <====Deduction Classification====>	591	19-JAN-21		534075	533825	
			Deduction Amount	NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	350433	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 02 68	733	27-JAN-21		19685	19675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 48	592	19-JAN-21		183000	182945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 11 71	739	27-JAN-21		17500	17495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 70	738	27-JAN-21		14500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	14500	
0058 - 00 - 200 - 00 - 00 - 00		14500		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 12	256	12-JAN-21		3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 69	734	27-JAN-21		11460	11455	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 72	740	27-JAN-21		5660	5655	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 73	741	27-JAN-21		7640	7635	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 74	742	27-JAN-21		34616		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 9	199	08-JAN-21		4000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00		4000		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 11	255	12-JAN-21		11460	11455	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 36	512	19-JAN-21		5480	5475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01 35 <====Deduction Classification====>	511	19-JAN-21		18000	17990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 33 <====Deduction Classification====>	509	19-JAN-21		6730		
				NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 32 <====Deduction Classification====>	508	19-JAN-21		8750	8745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 30 <====Deduction Classification====>	506	19-JAN-21		15344	15339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 29 <====Deduction Classification====>	504	19-JAN-21		388429	332194	
				NET DED:-	56235	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	54000					
8011 - 00 - 107 - 00 - 00 - 00	210					
2501 - 01 - 001 - 46 - 75 - 01 28 <====Deduction Classification====>	503	19-JAN-21		423346	384836	
				NET DED:-	38510	
0028 - 00 - 107 - 00 - 00 - 00	1875			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	35075					
2501 - 01 - 001 - 46 - 75 - 01 34 <====Deduction Classification====>	510	19-JAN-21		25500	25485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 76 <====Deduction Classification====>	793	28-JAN-21		163618	163613	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350431	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01 31 <====Deduction Classification====>	507	19-JAN-21	Deduction Amount	56718	56713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 26 <====Deduction Classification====>	501	19-JAN-21	Deduction Amount	238500	238420	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 75 <====Deduction Classification====>	782	27-JAN-21	Deduction Amount	29605	29590	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 27 <====Deduction Classification====>	502	19-JAN-21	Deduction Amount	1263925	1263345	
0030 - 02 - 102 - 00 - 00 - 00	580			NET DED:-	580	
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01 81 <====Deduction Classification====>	1061	29-JAN-21	Deduction Amount	20687	20677	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01 37 <====Deduction Classification====>	527	19-JAN-21	Deduction Amount	358638	293228	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	65410	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350432	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	62000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2501 - 01 - 001 - 46 - 76 - 01 41 <====Deduction Classification====>	556	19-JAN-21	Deduction Amount	579345	529222	
0028 - 00 - 107 - 00 - 00 - 00	2525			NET DED:-	50123	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	47043					
2501 - 01 - 001 - 46 - 76 - 01 61 <====Deduction Classification====>	635	25-JAN-21	Deduction Amount	28125	25707	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02 38	528	19-JAN-21		141000	140950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 40	555	19-JAN-21		893925	893520	
<====Deduction Classification====> Deduction Amount				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 62	636	25-JAN-21		39990	39970	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 63	637	25-JAN-21		34162	34147	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01 50	596	19-JAN-21		231112	169347	
<====Deduction Classification====> Deduction Amount				NET DED:-	61765	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	350436	
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	150					
2501 - 01 - 001 - 46 - 77 - 01 52	598	19-JAN-21		491155	447531	
<====Deduction Classification====> Deduction Amount				NET DED:-	43624	
0028 - 00 - 107 - 00 - 00 - 00	2175			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	39954					
2501 - 01 - 001 - 46 - 77 - 01 17	390	18-JAN-21		3750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 49	595	19-JAN-21		74617	54382	
<====Deduction Classification====> Deduction Amount				NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	20000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 46 - 77 - 02 4<=====Deduction Classification=====>		77	05-JAN-21	813900	813550	
		Deduction Amount			NET DED:- 350	
0030 - 02 - 102 - 00 - 00 - 00		350	DDO CODE:- 350436			
2501 - 01 - 001 - 46 - 77 - 02 3<=====Deduction Classification=====>		76	05-JAN-21	9000	8995	
		Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 350436			
2501 - 01 - 001 - 46 - 77 - 02 2<=====Deduction Classification=====>		75	05-JAN-21	4800		
		Deduction Amount			NET DED:-	
					DDO CODE:- 350436	
2501 - 01 - 001 - 46 - 77 - 02 51<=====Deduction Classification=====>		597	19-JAN-21	28500	28490	
		Deduction Amount			NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:- 350436			
2501 - 01 - 001 - 46 - 77 - 02 5<=====Deduction Classification=====>		116	06-JAN-21	48670	48645	
		Deduction Amount			NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:- 350436			
2501 - 01 - 001 - 46 - 78 - 01 45<=====Deduction Classification=====>		564	19-JAN-21	97037	36802	
		Deduction Amount			NET DED:- 60235	
0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:- 350437			
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 46 - 78 - 01 55<=====Deduction Classification=====>		601	19-JAN-21	449438	407726	
		Deduction Amount			NET DED:- 41712	
0028 - 00 - 107 - 00 - 00 - 00		1775	DDO CODE:- 350437			
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		37557				
2501 - 01 - 001 - 46 - 78 - 01 66<=====Deduction Classification=====>		674	27-JAN-21	268143	196673	
		Deduction Amount			NET DED:- 71470	
0028 - 00 - 107 - 00 - 00 - 00		800	DDO CODE:- 350437			
0030 - 02 - 102 - 00 - 00 - 00		20				

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	70500					
8011 - 00 - 107 - 00 - 00 - 00	150					
2501 - 01 - 001 - 46 - 78 - 02	54	600	19-JAN-21	153000	152955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:- 350437			
2501 - 01 - 001 - 46 - 78 - 02	53	599	19-JAN-21	859175	858775	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00	400		DDO CODE:- 350437			
2501 - 01 - 001 - 46 - 78 - 02	15	368	15-JAN-21	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	16	369	15-JAN-21	28050	28035	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:- 350437			
2501 - 01 - 001 - 46 - 78 - 13	13	284	12-JAN-21	29025	29010	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:- 350437			
2501 - 01 - 001 - 46 - 78 - 13	80	1031	29-JAN-21	4500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13	14	285	12-JAN-21	32850	32830	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:- 350437			
2501 - 01 - 001 - 46 - 79 - 01	65	650	25-JAN-21	556010	471633	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	84377	
0028 - 00 - 107 - 00 - 00 - 00	1900		DDO CODE:- 350438			
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	52000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	26278					
8658 - 00 - 112 - 00 - 00 - 00	1764					

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 02 64 <====Deduction Classification====>	649	25-JAN-21	Deduction Amount	953150	952730	
0030 - 02 - 102 - 00 - 00 - 00	420			NET DED:-	420	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 67 <====Deduction Classification====>	705	27-JAN-21	Deduction Amount	59675	59645	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01 59 <====Deduction Classification====>	617	20-JAN-21	Deduction Amount	510973	425077	
0028 - 00 - 107 - 00 - 00 - 00	1475			NET DED:-	85896	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	350439	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	12016					
2501 - 01 - 001 - 46 - 80 - 02 77 <====Deduction Classification====>	803	28-JAN-21	Deduction Amount	60140	60110	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 56 <====Deduction Classification====>	614	20-JAN-21	Deduction Amount	546650	546390	
0030 - 02 - 102 - 00 - 00 - 00	260			NET DED:-	260	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 57 <====Deduction Classification====>	615	20-JAN-21	Deduction Amount	145500	145455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 58 <====Deduction Classification====>	616	20-JAN-21	Deduction Amount	51327	51122	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350439	
3054 - 80 - 001 - 36 - 46 - 01 4 <====Deduction Classification====>	663	27-JAN-21	Deduction Amount	2314913	2109018	
0028 - 00 - 107 - 00 - 00 - 00	9925			NET DED:-	205895	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	193630					

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 46 - 01		1	398	18-JAN-21	28125	25707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2418
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350428
0028 - 00 - 107 - 00 - 00 - 00		125				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
35 Rural Development						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 01		17	402	27-JAN-21	61499	61494
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 01		16	350	27-JAN-21	1792081	1524451
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	267630
0028 - 00 - 107 - 00 - 00 - 00		6350			DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		1150				
8342 - 00 - 117 - 01 - 02 - 00		98950				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2215 - 01 - 001 - 36 - 47 - 13		7	97	13-JAN-21	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01		9	297	27-JAN-21	857541	742442
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115099
0028 - 00 - 107 - 00 - 00 - 00		3200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		73000				

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		35999				
2501 - 01 - 001 - 47 - 71 - 01 1<=====Deduction Classification=====>	69	12-JAN-21	1772			
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 10<=====Deduction Classification=====>	298	27-JAN-21	990025	989600		
Deduction Amount		NET DED:-		425		
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-		350103
2501 - 01 - 001 - 47 - 71 - 02 8<=====Deduction Classification=====>	296	27-JAN-21	18600	18590		
Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		350103
2501 - 01 - 001 - 47 - 71 - 13 2<=====Deduction Classification=====>	70	12-JAN-21	4500			
Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 6<=====Deduction Classification=====>	144	21-JAN-21	749776	616995		
Deduction Amount		NET DED:-		132781		
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-		350105
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		104000				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		23913				
8658 - 00 - 112 - 00 - 00 - 00		783				
2501 - 01 - 001 - 47 - 72 - 01 13<=====Deduction Classification=====>	429	28-JAN-21	67845	67820		
Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		350105
2501 - 01 - 001 - 47 - 72 - 01 3<=====Deduction Classification=====>	95	13-JAN-21	3925			
Deduction Amount				NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 5<=====Deduction Classification=====>	143	21-JAN-21	834750	834395		
Deduction Amount		NET DED:-		355		
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-		350105

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35 Rural Development							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 13 4<=====Deduction Classification=====>			96	13-JAN-21	Deduction Amount	34611	34596
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15
						DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01 7<=====Deduction Classification=====>			223	25-JAN-21	Deduction Amount	469573	411631
0028 - 00 - 107 - 00 - 00 - 00				1725		NET DED:-	57942
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350106
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				255			
8342 - 00 - 117 - 01 - 02 - 00				23902			
2501 - 01 - 001 - 47 - 73 - 02 11<=====Deduction Classification=====>			320	27-JAN-21	Deduction Amount	490925	490725
0030 - 02 - 102 - 00 - 00 - 00				200		NET DED:-	200
						DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02 12<=====Deduction Classification=====>			324	27-JAN-21	Deduction Amount	18600	18590
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10
						DDO CODE:-	350106
3054 - 80 - 001 - 36 - 47 - 01 8<=====Deduction Classification=====>			351	27-JAN-21	Deduction Amount	139692	102447
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-	37245
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350102
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				5745			
35 Rural Development							
107 Chief Pay and Accounts Officer - South							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 01 1<=====Deduction Classification=====>			349	13-JAN-21	Deduction Amount	821704	821699
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	350318

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 01 5 <====Deduction Classification====>	492	18-JAN-21		1143626	996517	
			Deduction Amount	NET DED:-	147109	
8342 - 00 - 117 - 01 - 02 - 00	32539			DDO CODE:-	350318	
8011 - 00 - 107 - 00 - 00 - 00	675					
0216 - 01 - 106 - 02 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	106000					
0030 - 02 - 102 - 00 - 00 - 00	95					
0028 - 00 - 107 - 00 - 00 - 00	3550					
2215 - 01 - 001 - 36 - 48 - 01 4 <====Deduction Classification====>	473	18-JAN-21		35750	35745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 3 <====Deduction Classification====>	472	18-JAN-21		44000	43995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 6 <====Deduction Classification====>	493	18-JAN-21		19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 2 <====Deduction Classification====>	457	18-JAN-21		44700	44695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 26 <====Deduction Classification====>	961	21-JAN-21		974449	863051	
			Deduction Amount	NET DED:-	111398	
8342 - 00 - 117 - 01 - 02 - 00	36818			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00	690					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	68250					
0030 - 02 - 102 - 00 - 00 - 00	115					
0028 - 00 - 107 - 00 - 00 - 00	3525					
2501 - 01 - 001 - 48 - 71 - 02 25 <====Deduction Classification====>	958	21-JAN-21		933650	933070	
			Deduction Amount	NET DED:-	580	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	380					

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 02 8 <====Deduction Classification====>	8	475	18-JAN-21	19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 2 <====Deduction Classification====>	2	86	07-JAN-21	11143	11138	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 21 <====Deduction Classification====>	21	807	21-JAN-21	1442507	1297879	
			Deduction Amount	NET DED:-	144628	
8342 - 00 - 117 - 01 - 02 - 00		103098		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		1185				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		32060				
0028 - 00 - 107 - 00 - 00 - 00		6075				
0030 - 02 - 102 - 00 - 00 - 00		210				
2501 - 01 - 001 - 48 - 72 - 02 1 <====Deduction Classification====>	1	369	12-NOV-20	145875	145800	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 1 <====Deduction Classification====>	1	913	29-SEP-20	30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 20 <====Deduction Classification====>	20	795	21-JAN-21	1173550	1173035	
			Deduction Amount	NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		515		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 9 <====Deduction Classification====>	9	485	18-JAN-21	859725	766720	
			Deduction Amount	NET DED:-	93005	
8342 - 00 - 117 - 01 - 02 - 00		44880		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00		615				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		42000				
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		110				
2501 - 01 - 001 - 48 - 73 - 02 11 <====Deduction Classification====>	11	487	18-JAN-21	111327	111102	
			Deduction Amount	NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350323	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
2501 - 01 - 001 - 48 - 73 - 02		10	486	18-JAN-21	422850	422665
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	185
0030 - 02 - 102 - 00 - 00 - 00		185	DDO CODE: - 350323			
2501 - 01 - 001 - 48 - 73 - 02		19	618	19-JAN-21	19685	19675
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE: - 350323			
2501 - 01 - 001 - 48 - 73 - 13		1	84	07-JAN-21	9794	9789
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE: - 350323			
2501 - 01 - 001 - 48 - 73 - 13		5	458	18-JAN-21	1222	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	
				DDO CODE: -	350323	
2501 - 01 - 001 - 48 - 74 - 01		32	1024	22-JAN-21	135030	135025
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE: - 350321			
2501 - 01 - 001 - 48 - 74 - 01		14	501	18-JAN-21	937117	761199
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	175918
8342 - 00 - 117 - 01 - 02 - 00		40553	DDO CODE: - 350321			
8011 - 00 - 107 - 00 - 00 - 00		675				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		129000				
0028 - 00 - 107 - 00 - 00 - 00		3575				
0030 - 02 - 102 - 00 - 00 - 00		115				
2501 - 01 - 001 - 48 - 74 - 02		13	500	18-JAN-21	1302800	1302255
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	545
0030 - 02 - 102 - 00 - 00 - 00		545	DDO CODE: - 350321			
2501 - 01 - 001 - 48 - 74 - 13		31	1013	22-JAN-21	3000	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	
				DDO CODE: -	350321	
2501 - 01 - 001 - 48 - 75 - 01		23	949	21-JAN-21	1137199	1037354
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	99845
8342 - 00 - 117 - 01 - 02 - 00		92605	DDO CODE: - 350320			

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			990			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			5075			
0030 - 02 - 102 - 00 - 00 - 00			175			
2501 - 01 - 001 - 48 - 75 - 01 28		980	21-JAN-21	1201263	999023	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	202240	
8658 - 00 - 112 - 00 - 00 - 00		4000		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		193200				
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		85				
2501 - 01 - 001 - 48 - 75 - 01 24		954	21-JAN-21	4844		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 39		1589	29-JAN-21	3412		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 29		982	21-JAN-21	1108475	1107980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 22		948	21-JAN-21	256500	256420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 37		1511	29-JAN-21	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 38		1588	29-JAN-21	3600		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 33		1025	22-JAN-21	4500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350320	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 02 30	1012	22-JAN-21		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 18	510	18-JAN-21		142827	142592	
<====Deduction Classification====> Deduction Amount				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350322	
0028 - 00 - 107 - 00 - 00 - 00	200					
2501 - 01 - 001 - 48 - 76 - 02 17	509	18-JAN-21		1110317	999711	
<====Deduction Classification====> Deduction Amount				NET DED:-	110606	
8342 - 00 - 117 - 01 - 02 - 00	59881			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00	690					
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	44500					
0028 - 00 - 107 - 00 - 00 - 00	4250					
0030 - 02 - 102 - 00 - 00 - 00	135					
2501 - 01 - 001 - 48 - 76 - 02 16	508	18-JAN-21		1063525	1063070	
<====Deduction Classification====> Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00	455			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 3	368	13-JAN-21		9750	9745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 36	1383	28-JAN-21		79138	68903	
<====Deduction Classification====> Deduction Amount				NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00	10000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 78 - 01 34	1381	28-JAN-21		1316031	1105429	
<====Deduction Classification====> Deduction Amount				NET DED:-	210602	
8658 - 00 - 112 - 00 - 00 - 00	1446			DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00	53326					
8011 - 00 - 107 - 00 - 00 - 00	885					
0070 - 60 - 800 - 03 - 00 - 00	2000					

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		148000				
0028 - 00 - 107 - 00 - 00 - 00		4800				
0030 - 02 - 102 - 00 - 00 - 00		145				
2501 - 01 - 001 - 48 - 78 - 01 6<=====Deduction Classification=====>		468	18-JAN-21	39000	38985	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 35<=====Deduction Classification=====>		1382	28-JAN-21	1261025	1260450	
		Deduction Amount		NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 7<=====Deduction Classification=====>		474	18-JAN-21	162000	161955	
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 12<=====Deduction Classification=====>		499	18-JAN-21	622476	546284	
		Deduction Amount		NET DED:-	76192	
8342 - 00 - 117 - 01 - 02 - 00		36257		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00		455				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		80				
2501 - 01 - 001 - 48 - 79 - 02 15<=====Deduction Classification=====>		503	18-JAN-21	449175	449000	
		Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 4<=====Deduction Classification=====>		369	13-JAN-21	9300	9295	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 27<=====Deduction Classification=====>		978	21-JAN-21	10200	10195	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 5<=====Deduction Classification=====>		491	18-JAN-21	363933	319032	
		Deduction Amount		NET DED:-	44901	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00		1350				

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7336				
3054 - 80 - 001 - 36 - 48 - 13 9		971	21-JAN-21	7650	7645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01 8		907	21-JAN-21	2959394	2610976	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	348418	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00		11475				
8009 - 01 - 101 - 00 - 00 - 00		155000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		174833				
36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 01 16		1435	21-JAN-21	3906599	2879934	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1026665	
0028 - 00 - 107 - 00 - 00 - 00		11100		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		713000				
8011 - 00 - 107 - 00 - 00 - 00		2340				
8342 - 00 - 117 - 01 - 02 - 00		137676				
8658 - 00 - 112 - 00 - 00 - 00		149769				

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 02	15	1434	21-JAN-21	65175	65145	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	2	62	06-JAN-21	49755	49730	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	3	63	06-JAN-21	9672	9667	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	14	1433	21-JAN-21	105000	104595	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		30				
3425 - 60 - 001 - 37 - 00 - 02	1	61	06-JAN-21	58512	58482	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	13	1101	19-JAN-21	1567		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	10	1095	19-JAN-21	1356		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	18	1821	27-JAN-21	1500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	19	1822	27-JAN-21	4500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	20	1823	27-JAN-21	3359		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	21	1934	28-JAN-21	7336	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	7336	
0801 - 01 - 800 - 01 - 00 - 00		7336		DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 13 4 <====Deduction Classification====>	508	11-JAN-21	Deduction Amount	9664	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 5 <====Deduction Classification====>	509	11-JAN-21	Deduction Amount	54378	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 6 <====Deduction Classification====>	510	11-JAN-21	Deduction Amount	19860	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 7 <====Deduction Classification====>	511	11-JAN-21	Deduction Amount	4320	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 8 <====Deduction Classification====>	815	13-JAN-21	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 9 <====Deduction Classification====>	831	15-JAN-21	Deduction Amount	79100	0	
				NET DED:-	79100	
0801 - 01 - 800 - 01 - 00 - 00		79100		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 12 <====Deduction Classification====>	1099	19-JAN-21	Deduction Amount	11146	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 11 <====Deduction Classification====>	1097	19-JAN-21	Deduction Amount	17950	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 17 <====Deduction Classification====>	1820	27-JAN-21	Deduction Amount	96930	96925	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	1961	28-JAN-21	Deduction Amount	2364600	1865443	
				NET DED:-	499157	
0028 - 00 - 107 - 00 - 00 - 00		6925		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		392500				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		87377				
2225 - 01 - 001 - 60 - 00 - 02 9	1963	28-JAN-21		64500	64480	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 11	1965	28-JAN-21		270000	269925	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 1	418	08-JAN-21		61000	60995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 8	1962	28-JAN-21		2167630	1714125	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	453505	
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		396200				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		43360				
2225 - 02 - 001 - 60 - 00 - 02 10	1964	28-JAN-21		54000	53985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50 5	1558	22-JAN-21		2011683	1889239	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	122444	
0406 - 01 - 101 - 00 - 00 - 02		1548		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00		100747				
8658 - 00 - 112 - 00 - 00 - 00		20149				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 796 - 71 - 72 - 50 6 <====Deduction Classification====>	1559	22-JAN-21		3250	0	
			Deduction Amount	NET DED:-	3250	
0235 - 60 - 800 - 00 - 03 - 00	3250			DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50 4 <====Deduction Classification====>	982	18-JAN-21		12839000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 13 13 <====Deduction Classification====>	2099	29-JAN-21		45489	45484	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01 17 <====Deduction Classification====>	639	12-JAN-21		68301	68296	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 38 <====Deduction Classification====>	1844	27-JAN-21		2432296	2045142	
			Deduction Amount	NET DED:-	387154	
0028 - 00 - 107 - 00 - 00 - 00	7875			DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	232000					
8011 - 00 - 107 - 00 - 00 - 00	1695					
8342 - 00 - 117 - 01 - 02 - 00	140214					
2235 - 02 - 001 - 39 - 60 - 01 18 <====Deduction Classification====>	640	12-JAN-21		1546		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 41 <====Deduction Classification====>	1847	27-JAN-21		193500	193320	
			Deduction Amount	NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00	55					
2235 - 02 - 001 - 39 - 61 - 01 35 <====Deduction Classification====>	1841	27-JAN-21		3223489	2415216	
			Deduction Amount	NET DED:-	808273	
0028 - 00 - 107 - 00 - 00 - 00	9800			DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00	285					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	300					

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		691000				
8011 - 00 - 107 - 00 - 00 - 00		2565				
8342 - 00 - 117 - 01 - 02 - 00		94323				
2235 - 02 - 001 - 39 - 61 - 02 20<=====Deduction Classification=====>		861	18-JAN-21	116064	116004	
		Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 44<=====Deduction Classification=====>		1850	27-JAN-21	68500	68465	
		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 23<=====Deduction Classification=====>		867	18-JAN-21	3744		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 24<=====Deduction Classification=====>		869	18-JAN-21	58032	58002	
		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 25<=====Deduction Classification=====>		871	18-JAN-21	70525	70490	
		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 26<=====Deduction Classification=====>		873	18-JAN-21	1440		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 27<=====Deduction Classification=====>		875	18-JAN-21	120		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 5<=====Deduction Classification=====>		342	08-JAN-21	9300	9295	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 36<=====Deduction Classification=====>		1842	27-JAN-21	234425	234315	
		Deduction	Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 21<=====Deduction Classification=====>		863	18-JAN-21	9672	9667	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 13 19 <====Deduction Classification====>	19	693	13-JAN-21	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 2 <====Deduction Classification====>	2	65	06-JAN-21	104403	104398	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 16 <====Deduction Classification====>	16	468	11-JAN-21	8589	8584	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 7 <====Deduction Classification====>	7	410	08-JAN-21	296171	296151	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 4 <====Deduction Classification====>	4	224	07-JAN-21	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 30 <====Deduction Classification====>	30	1172	20-JAN-21	5900	5895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 1 <====Deduction Classification====>	1	64	06-JAN-21	22970	22965	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 3 <====Deduction Classification====>	3	223	07-JAN-21	9960	9955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 15 <====Deduction Classification====>	15	467	11-JAN-21	284		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 72 11 <====Deduction Classification====>	11	414	08-JAN-21	3153000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86 39 <====Deduction Classification====>	39	1845	27-JAN-21	100000	99795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 101 - 60 - 00 - 86 47 <====Deduction Classification====>	1853	27-JAN-21	Deduction Amount	100000	99795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86 40 <====Deduction Classification====>	1846	27-JAN-21	Deduction Amount	100000	99795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 85 8 <====Deduction Classification====>	411	08-JAN-21	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 85 31 <====Deduction Classification====>	1425	21-JAN-21	Deduction Amount	47000		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 103 - 63 - 00 - 02 22 <====Deduction Classification====>	865	18-JAN-21	Deduction Amount	9752	9747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 800 - 70 - 00 - 31 9 <====Deduction Classification====>	412	08-JAN-21	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71 14 <====Deduction Classification====>	417	08-JAN-21	Deduction Amount	43326500		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 71 10 <====Deduction Classification====>	413	08-JAN-21	Deduction Amount	4940000		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72 13 <====Deduction Classification====>	416	08-JAN-21	Deduction Amount	1090000		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75 12 <====Deduction Classification====>	415	08-JAN-21	Deduction Amount	1422000		
				NET DED:-		
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	844	18-JAN-21	Deduction Amount	35000	34975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380004	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	1856	27-JAN-21	Deduction Amount	1517629	1109529	
0028 - 00 - 107 - 00 - 00 - 00	4175			NET DED:-	408100	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	335000					
8011 - 00 - 107 - 00 - 00 - 00	1125					
8342 - 00 - 117 - 01 - 02 - 00	61835					
2236 - 80 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	1854	27-JAN-21	Deduction Amount	35000	34975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	845	18-JAN-21	Deduction Amount	13533		
				NET DED:-		
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	846	18-JAN-21	Deduction Amount	35000	34975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	1855	27-JAN-21	Deduction Amount	60000	59980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>	1857	27-JAN-21	Deduction Amount	39500	39345	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 80 - 800 - 32 - 73 - 50 12 <====Deduction Classification====>	1966	28-JAN-21	Deduction Amount	68000	67975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 2 <====Deduction Classification====>	714	13-JAN-21	Deduction Amount	3791154	3545267	
0406 - 01 - 101 - 00 - 00 - 02	16141			NET DED:-	245887	
8443 - 00 - 103 - 00 - 00 - 00	191455			DDO CODE:-	380001	

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00				38291			
2225 - 80 - 800 - 32 - 73 - 50			3	715	13-JAN-21	37939	0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		37939
0235 - 60 - 800 - 00 - 03 - 00				37939	DDO CODE:-		380001
2235 - 02 - 102 - 52 - 49 - 02			32	1431	21-JAN-21	190142	135407
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		54735
0028 - 00 - 107 - 00 - 00 - 00				550	DDO CODE:-		380003
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				105			
8342 - 00 - 117 - 01 - 02 - 00				3065			
2235 - 02 - 102 - 52 - 49 - 02			33	1432	21-JAN-21	273850	273710
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		140
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 13			6	377	08-JAN-21	4500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		
					DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 13			29	921	18-JAN-21	1000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		
					DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 13			28	920	18-JAN-21	8890	8885
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		380003
2235 - 02 - 102 - 52 - 62 - 01			37	1843	27-JAN-21	445506	321837
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		123669
0028 - 00 - 107 - 00 - 00 - 00				1150	DDO CODE:-		380004
0030 - 02 - 102 - 00 - 00 - 00				30			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				10144			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 62 - 02	45	1851	27-JAN-21	48400	48375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02	46	1852	27-JAN-21	43107	42902	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 62 - 50	50	2158	29-JAN-21	5422660		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 50	51	2159	29-JAN-21	4544		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50	43	1849	27-JAN-21	21375	21360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73	42	1848	27-JAN-21	60000	59980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380004	
4225 - 03 - 800 - 43 - 00 - 80	1	1787	25-JAN-21	73500	73465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380001	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 01	2	45	07-JAN-21	256553	166366	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90187	
8342 - 00 - 117 - 01 - 02 - 00		3452		DDO CODE:-	380209	
8011 - 00 - 107 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
0028 - 00 - 107 - 00 - 00 - 00		600				

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
2225 - 02 - 001 - 60 - 00 - 13 3<=====Deduction Classification=====>		414	18-JAN-21	4200		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		380209
2225 - 02 - 001 - 60 - 45 - 02 1<=====Deduction Classification=====>		44	07-JAN-21	18000		17995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380209
2225 - 02 - 001 - 60 - 45 - 02 4<=====Deduction Classification=====>		502	19-JAN-21	18000		17995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380209
2235 - 02 - 001 - 39 - 61 - 01 10<=====Deduction Classification=====>		490	19-JAN-21	41510		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		380208
2235 - 02 - 001 - 39 - 61 - 01 9<=====Deduction Classification=====>		489	19-JAN-21	20755		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		380208
2235 - 02 - 001 - 39 - 61 - 01 6<=====Deduction Classification=====>		486	19-JAN-21	29539		29519
		Deduction	Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		380208
2235 - 02 - 001 - 39 - 61 - 01 5<=====Deduction Classification=====>		485	19-JAN-21	49482		49447
		Deduction	Amount	NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		380208
2235 - 02 - 001 - 39 - 61 - 01 4<=====Deduction Classification=====>		484	19-JAN-21	64588		64548
		Deduction	Amount	NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		380208
5 Centrally Sponsored Scl		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 50 - 01 12<=====Deduction Classification=====>		837	25-JAN-21	252864		178409
		Deduction	Amount	NET DED:-		74455
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-		380208
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			68000			

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		135				
8658 - 00 - 112 - 00 - 00 - 00		4500				
2235 - 02 - 102 - 52 - 50 - 02		11	836	25-JAN-21	136712	136137
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		575
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-		380208
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 51 - 01		2	482	19-JAN-21	41510	41500
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		380208
2235 - 02 - 102 - 52 - 51 - 01		3	483	19-JAN-21	31810	31805
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380208
2235 - 02 - 102 - 52 - 51 - 01		7	487	19-JAN-21	10387	10382
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380208
2235 - 02 - 102 - 52 - 51 - 01		8	488	19-JAN-21	20774	20764
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		380208
2235 - 02 - 102 - 52 - 51 - 01		15	840	25-JAN-21	147268	132111
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15157
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		380208
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		11000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3452				
2235 - 02 - 102 - 52 - 51 - 01		1	481	19-JAN-21	19368	19363
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380208
2235 - 02 - 102 - 52 - 51 - 02		16	841	25-JAN-21	102564	102194
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		370
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-		380208
0030 - 02 - 102 - 00 - 00 - 00		20				

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 67 - 01 13<=====Deduction Classification=====>			838	25-JAN-21	Deduction Amount	364276	303860
0028 - 00 - 107 - 00 - 00 - 00				950		NET DED:-	60416
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	380208
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				55000			
8011 - 00 - 107 - 00 - 00 - 00				165			
8342 - 00 - 117 - 01 - 02 - 00				3276			
2235 - 02 - 102 - 52 - 67 - 02 14<=====Deduction Classification=====>			839	25-JAN-21	Deduction Amount	150137	149512
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-	625
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01 17<=====Deduction Classification=====>			914	25-JAN-21	Deduction Amount	201705	141000
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-	60705
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	380208
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				59000			
8011 - 00 - 107 - 00 - 00 - 00				90			
2235 - 02 - 102 - 52 - 68 - 02 18<=====Deduction Classification=====>			915	25-JAN-21	Deduction Amount	229326	228391
0028 - 00 - 107 - 00 - 00 - 00				900		NET DED:-	935
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	380208
38 Social Justice and Welfare							
105 Chief Pay and Accounts Officer - West							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 46 - 01 1<=====Deduction Classification=====>			609	20-JAN-21	Deduction Amount	371518	285969
0028 - 00 - 107 - 00 - 00 - 00				1075		NET DED:-	85549
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	380418
0070 - 60 - 800 - 03 - 00 - 00				1000			

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		72400				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		10834				
2225 - 01 - 001 - 60 - 46 - 01 3<=====Deduction Classification=====>		611	20-JAN-21	120327	70092	
		Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2225 - 01 - 001 - 60 - 46 - 02 2<=====Deduction Classification=====>		610	20-JAN-21	46500	46485	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 52 - 01 2<=====Deduction Classification=====>		653	25-JAN-21	1026359		
		Deduction Amount		NET DED:-		
				DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 52 - 01 4<=====Deduction Classification=====>		823	28-JAN-21	73110	67875	
		Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 52 - 02 7<=====Deduction Classification=====>		1063	29-JAN-21	175990	175170	
		Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 52 - 52 - 02 5<=====Deduction Classification=====>		824	28-JAN-21	10200	10195	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380315	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 02 6		825	28-JAN-21		248626	247546
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00		1050			DDO CODE:-	380315
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 53 - 01 3		822	28-JAN-21		297494	266519
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30975
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	380315
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		28500				
8011 - 00 - 107 - 00 - 00 - 00		150				
2235 - 02 - 102 - 52 - 53 - 01 1		652	25-JAN-21		1089124	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380315
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 2		181	21-JAN-21		369619	305589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	64030
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2225 - 02 - 001 - 60 - 47 - 02 3		182	21-JAN-21		9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02 1		180	21-JAN-21		18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380105

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 54 - 01 3	150	21-JAN-21		184391	141505	
<=====Deduction Classification=====>				NET DED:-	42886	
				DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
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	120					
8658 - 00 - 112 - 00 - 00 - 00	1001					
2235 - 02 - 102 - 52 - 54 - 01 1	148	21-JAN-21		349791	349786	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 02 - 102 - 52 - 54 - 01 6	153	21-JAN-21		175500	175495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 02 - 102 - 52 - 54 - 01 2	149	21-JAN-21		218210	217280	
<=====Deduction Classification=====>				NET DED:-	930	
				DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00	900					
0030 - 02 - 102 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 55 - 01 12	362	27-JAN-21		114750	114745	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 02 - 102 - 52 - 55 - 01 11	361	27-JAN-21		234000	233995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 02 - 102 - 52 - 55 - 01 9	359	27-JAN-21		105853	70522	
<=====Deduction Classification=====>				NET DED:-	35331	
				DDO CODE:-	380107	
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	30000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	3861					

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 02 10<=====Deduction Classification=====>		360	27-JAN-21		163189	162514
				Deduction Amount	NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00			650		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 52 - 69 - 01 5<=====Deduction Classification=====>		152	21-JAN-21		128250	128245
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 4<=====Deduction Classification=====>		151	21-JAN-21		256500	256495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 7<=====Deduction Classification=====>		154	21-JAN-21		98914	87679
				Deduction Amount	NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2235 - 02 - 102 - 52 - 69 - 02 8<=====Deduction Classification=====>		155	21-JAN-21		237664	236629
				Deduction Amount	NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00			35			
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 01 2<=====Deduction Classification=====>		158	07-JAN-21		28699	28694
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 01 1<=====Deduction Classification=====>		157	07-JAN-21		17152	17147
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380314

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 48 - 01 6 <====Deduction Classification====>	1158	22-JAN-21	Deduction Amount	77875	77870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01 7 <====Deduction Classification====>	1515	29-JAN-21	Deduction Amount	498585	430369	
8342 - 00 - 117 - 01 - 02 - 00	16421			NET DED:-	68216	
8011 - 00 - 107 - 00 - 00 - 00	255			DDO CODE:-	380314	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0028 - 00 - 107 - 00 - 00 - 00	1350					
0030 - 02 - 102 - 00 - 00 - 00	40					
2225 - 01 - 001 - 60 - 48 - 01 5 <====Deduction Classification====>	1157	22-JAN-21	Deduction Amount	85333	78983	
8342 - 00 - 117 - 01 - 02 - 00	6345			NET DED:-	6350	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 3 <====Deduction Classification====>	214	08-JAN-21	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13 4 <====Deduction Classification====>	352	13-JAN-21	Deduction Amount	4460		
				NET DED:-		
				DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01 7 <====Deduction Classification====>	583	18-JAN-21	Deduction Amount	709835	637088	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	72747	
0028 - 00 - 107 - 00 - 00 - 00	2975			DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	51292					
2235 - 02 - 001 - 39 - 48 - 01 5 <====Deduction Classification====>	578	18-JAN-21	Deduction Amount	60500	60495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01 14 <====Deduction Classification====>	1514	29-JAN-21	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380321	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 48 - 01 6 <====Deduction Classification====>	582	18-JAN-21	Deduction Amount	469858	361872	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	107986	
0028 - 00 - 107 - 00 - 00 - 00	1275			DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00	100000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	5406					
2235 - 02 - 001 - 39 - 48 - 02 9 <====Deduction Classification====>	585	18-JAN-21	Deduction Amount	19450	19440	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 1 <====Deduction Classification====>	60	07-JAN-21	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 8 <====Deduction Classification====>	584	18-JAN-21	Deduction Amount	39000	38985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 12 <====Deduction Classification====>	1260	27-JAN-21	Deduction Amount	9440	9435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 11 <====Deduction Classification====>	1259	27-JAN-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 10 <====Deduction Classification====>	1258	27-JAN-21	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 2 <====Deduction Classification====>	213	08-JAN-21	Deduction Amount	11302	11297	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380321	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 56 - 01 3 <====Deduction Classification====>	289	11-JAN-21	Deduction Amount	231577	231572	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380313	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 56 - 01 4		302	12-JAN-21		416103	350278
<====Deduction Classification====>		Deduction Amount			NET DED:-	65825
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		55500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		7885				
2235 - 02 - 102 - 52 - 57 - 01 13		1407	28-JAN-21		155673	139188
<====Deduction Classification====>		Deduction Amount			NET DED:-	16485
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 02 15		1587	29-JAN-21		177189	176509
<====Deduction Classification====>		Deduction Amount			NET DED:-	680
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00		650				
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 19		2165	29-JAN-21		3882	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01 21		2168	29-JAN-21		9447645	7969956
<====Deduction Classification====>		Deduction Amount			NET DED:-	1477689
0028 - 00 - 107 - 00 - 00 - 00		26050			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		755				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		1062632				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5900				
8342 - 00 - 117 - 01 - 02 - 00		338423				
8658 - 00 - 112 - 00 - 00 - 00		27879				
2204 - 00 - 001 - 60 - 44 - 02		23	2170	29-JAN-21	693250	692855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 395		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 390001		
0030 - 02 - 102 - 00 - 00 - 00		245				
2204 - 00 - 001 - 60 - 44 - 02		22	2169	29-JAN-21	143125	143060
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		20	2167	29-JAN-21	37500	37345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 390001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 02		1	162	07-JAN-21	80910	80870
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		6	720	13-JAN-21	9672	9667
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		5	719	13-JAN-21	19504	19494
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		13	1685	22-JAN-21	14998	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 14998		
0041 - 00 - 102 - 01 - 00 - 00		14998		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		12	1684	22-JAN-21	14998	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 14998		
0041 - 00 - 102 - 01 - 00 - 00		14998		DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		4	165	07-JAN-21	663	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 390001		

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 13 2<====Deduction Classification====>		163	07-JAN-21	Deduction Amount	4500	
					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 10<====Deduction Classification====>		1234	20-JAN-21	Deduction Amount	26984	26979
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 9<====Deduction Classification====>		1233	20-JAN-21	Deduction Amount	4800	
					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 8<====Deduction Classification====>		1232	20-JAN-21	Deduction Amount	45000	44990
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 7<====Deduction Classification====>		721	13-JAN-21	Deduction Amount	45000	
					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 3<====Deduction Classification====>		164	07-JAN-21	Deduction Amount	2000	
					NET DED:-	
					DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91 1<====Deduction Classification====>		1686	22-JAN-21	Deduction Amount	7017	0
					NET DED:-	7017
0202 - 03 - 800 - 00 - 00 - 00				7017	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91 2<====Deduction Classification====>		1687	22-JAN-21	Deduction Amount	986000	919469
					NET DED:-	66531
0406 - 01 - 101 - 00 - 00 - 02				6950	DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00				49651		
8658 - 00 - 112 - 00 - 00 - 00				9930		
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 43 - 01 1<====Deduction Classification====>		1283	27-JAN-21	Deduction Amount	2344655	1973470
					NET DED:-	371185
0030 - 02 - 102 - 00 - 00 - 00				235	DDO CODE:-	390303
0028 - 00 - 107 - 00 - 00 - 00				7325		

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		270000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		87785				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2204 - 00 - 001 - 60 - 43 - 01 3	1285	27-JAN-21		94824	94819	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 2	1284	27-JAN-21		61400	61370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 44 - 01 22	156	07-JAN-21		26209	26204	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 48	1588	22-JAN-21		141528	141523	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 51	1800	27-JAN-21		105942	96715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9227	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8962				
3452 - 01 - 101 - 60 - 44 - 01 47	1398	21-JAN-21		3230742	2447887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	782855	
0028 - 00 - 107 - 00 - 00 - 00		7425		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		3600				
8009 - 01 - 101 - 00 - 00 - 00		553000				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		75300				
8658 - 00 - 112 - 00 - 00 - 00		121680				
3452 - 01 - 101 - 60 - 44 - 01		49	1753	25-JAN-21	168750	154242
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 14508		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		13548				
3452 - 01 - 101 - 60 - 44 - 01		29	648	12-JAN-21	10160	10155
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 01		32	747	13-JAN-21	51387	46594
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4793		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3943				
8658 - 00 - 112 - 00 - 00 - 00		630				
3452 - 01 - 101 - 60 - 44 - 01		33	1055	19-JAN-21	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 01		34	1057	19-JAN-21	136828	99393
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 37435		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		12200				
3452 - 01 - 101 - 60 - 44 - 01 37		1387	21-JAN-21	7006265	5844875	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1161390	
0028 - 00 - 107 - 00 - 00 - 00		24475		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		775				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		680000				
8011 - 00 - 107 - 00 - 00 - 00		5145				
8342 - 00 - 117 - 01 - 02 - 00		336520				
8658 - 00 - 112 - 00 - 00 - 00		95175				
3452 - 01 - 101 - 60 - 44 - 01 39		1390	21-JAN-21	425832	344255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	81577	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		16871				
8658 - 00 - 112 - 00 - 00 - 00		31386				
3452 - 01 - 101 - 60 - 44 - 01 46		1397	21-JAN-21	76270	76065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01 45		1396	21-JAN-21	866519	692530	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	173989	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		162000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		6119				
3452 - 01 - 101 - 60 - 44 - 01 44		1395	21-JAN-21	28125	25707	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
3452 - 01 - 101 - 60 - 44 - 01 43		1394	21-JAN-21	2076760	1657514	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	419246	
0028 - 00 - 107 - 00 - 00 - 00		6475		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		181500				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		86816				
8443 - 00 - 103 - 00 - 00 - 00		425				
8658 - 00 - 112 - 00 - 00 - 00		137640				
8658 - 00 - 123 - 00 - 00 - 00		120				
3452 - 01 - 101 - 60 - 44 - 01 42		1393	21-JAN-21	57375	57075	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 01 41		1392	21-JAN-21	830024	391104	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	438920	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		109000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		27086				
8658 - 00 - 112 - 00 - 00 - 00		299669				
3452 - 01 - 101 - 60 - 44 - 01		40	1391	21-JAN-21	212085	178803
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 33282		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		6482				
3452 - 01 - 101 - 60 - 44 - 01		38	1389	21-JAN-21	348750	299725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 49025		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 202 - 62 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
3452 - 01 - 101 - 60 - 44 - 01		36	1385	21-JAN-21	42478	42273
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 02		53	1802	27-JAN-21	301500	301255
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 245		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		120				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02	54	1803	27-JAN-21	9752	9747	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 02	50	1799	27-JAN-21	484189	483954	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				235	NET DED:- 235	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 02	55	1804	27-JAN-21	20770	20760	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:- 10	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 02	52	1801	27-JAN-21	288525	288395	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				130	NET DED:- 130	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 11	13	147	07-JAN-21	27321	27316	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	10	144	07-JAN-21	8511	8506	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	5	119	07-JAN-21	23304	23299	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	16	150	07-JAN-21	82979	82974	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	31	650	12-JAN-21	4956	4956	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	30	649	12-JAN-21	37500	37495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	28	647	12-JAN-21	5885	5880	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 13	27	646	12-JAN-21	18619	18614	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 13	1	26	05-JAN-21	3500	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	3500
0058 - 00 - 200 - 00 - 00 - 00		3500		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	56	1805	27-JAN-21	3653	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	3653
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	25	160	07-JAN-21	24840	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	24840
0215 - 01 - 103 - 00 - 00 - 00		24840		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	24	159	07-JAN-21	900	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	900
0215 - 01 - 103 - 00 - 00 - 00		900		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	23	158	07-JAN-21	6100	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	6100
0215 - 01 - 103 - 00 - 00 - 00		6100		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	21	155	07-JAN-21	3000	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	3000
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	20	154	07-JAN-21	6040	6035	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	19	153	07-JAN-21	4300	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	4300
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	18	152	07-JAN-21	7910	7905	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	17	151	07-JAN-21	23364	23359	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	15	149	07-JAN-21	1600	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1600
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	14	148	07-JAN-21	11841	11836	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 13 12 <====Deduction Classification====>	12	146	07-JAN-21	200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 11 <====Deduction Classification====>	11	145	07-JAN-21	4490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 9 <====Deduction Classification====>	9	143	07-JAN-21	11530	11525	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 8 <====Deduction Classification====>	8	142	07-JAN-21	15132	15127	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 7 <====Deduction Classification====>	7	141	07-JAN-21	2074		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 6 <====Deduction Classification====>	6	140	07-JAN-21	7698	7693	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 4 <====Deduction Classification====>	4	118	07-JAN-21	341142	338213	
			Deduction Amount	NET DED:-	2929	
8658 - 00 - 112 - 00 - 00 - 00			2924	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3452 - 01 - 101 - 60 - 44 - 13 3 <====Deduction Classification====>	3	117	07-JAN-21	73048	73043	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 2 <====Deduction Classification====>	2	116	07-JAN-21	33044	33039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 26 <====Deduction Classification====>	26	645	12-JAN-21	9475	9470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 31 35 <====Deduction Classification====>	35	984	19-JAN-21	4000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01 4	300	13-JAN-21		192844	175154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17690	
0028 - 00 - 107 - 00 - 00 - 00	725			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	15865					
3452 - 01 - 102 - 60 - 46 - 01 5	301	13-JAN-21		461279	397559	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	63720	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	39000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8658 - 00 - 112 - 00 - 00 - 00	22000					
3452 - 01 - 102 - 60 - 46 - 02 1	121	06-JAN-21		44020	44000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 3	299	13-JAN-21		188600	188505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 2	122	06-JAN-21		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01 1	1710	25-JAN-21		409827	350085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	59742	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		15257				
2045 - 00 - 200 - 60 - 44 - 01	2	1711	25-JAN-21	1486764	1302424	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	184340	
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		59460				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2217 - 01 - 001 - 60 - 44 - 01	17	1714	25-JAN-21	3133641	2729111	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	404530	
0028 - 00 - 107 - 00 - 00 - 00		10225		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		131442				
8658 - 00 - 112 - 00 - 00 - 00		21088				
2217 - 01 - 001 - 60 - 44 - 01	1	193	07-JAN-21	29916	29911	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	2	194	07-JAN-21	46187	46182	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	

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41 Urban Development							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01 3<=====Deduction Classification=====>			195	07-JAN-21	4250	NET DED:-	
			Deduction Amount			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01 4<=====Deduction Classification=====>			196	07-JAN-21	109189	NET DED:-	92924
			Deduction Amount			DDO CODE:-	16265
0030 - 02 - 102 - 00 - 00 - 00			5				410001
0028 - 00 - 107 - 00 - 00 - 00			200				
8009 - 01 - 101 - 00 - 00 - 00			15000				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2217 - 05 - 001 - 60 - 44 - 01 15<=====Deduction Classification=====>			1712	25-JAN-21	2759434	NET DED:-	2198291
			Deduction Amount			DDO CODE:-	561143
0028 - 00 - 107 - 00 - 00 - 00			6900				410001
0030 - 02 - 102 - 00 - 00 - 00			180				
0070 - 60 - 800 - 03 - 00 - 00			12500				
0216 - 01 - 106 - 02 - 00 - 00			1900				
8009 - 01 - 101 - 00 - 00 - 00			436500				
8011 - 00 - 107 - 00 - 00 - 00			2070				
8342 - 00 - 117 - 01 - 02 - 00			81093				
8658 - 00 - 112 - 00 - 00 - 00			20000				
2217 - 05 - 001 - 60 - 44 - 02 7<=====Deduction Classification=====>			850	18-JAN-21	40250	NET DED:-	40045
			Deduction Amount			DDO CODE:-	205
0028 - 00 - 107 - 00 - 00 - 00			200				410001
0030 - 02 - 102 - 00 - 00 - 00			5				
2217 - 05 - 001 - 60 - 44 - 02 8<=====Deduction Classification=====>			851	18-JAN-21	40250	NET DED:-	40045
			Deduction Amount			DDO CODE:-	205
0028 - 00 - 107 - 00 - 00 - 00			200				410001
0030 - 02 - 102 - 00 - 00 - 00			5				
2217 - 05 - 001 - 60 - 44 - 02 9<=====Deduction Classification=====>			852	18-JAN-21	40250	NET DED:-	40045
			Deduction Amount			DDO CODE:-	205
0028 - 00 - 107 - 00 - 00 - 00			200				410001
0030 - 02 - 102 - 00 - 00 - 00			5				

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 001 - 60 - 44 - 02 19 <=====Deduction Classification=====>	1959	28-JAN-21		126725	126685	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 5 <=====Deduction Classification=====>	256	07-JAN-21		94297	69062	
				NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 80 - 001 - 00 - 44 - 01 18 <=====Deduction Classification=====>	1715	25-JAN-21		234682	233832	
				NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 80 - 001 - 00 - 44 - 01 14 <=====Deduction Classification=====>	1352	21-JAN-21		79090	73825	
				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2217 - 80 - 001 - 00 - 44 - 01 13 <=====Deduction Classification=====>	1351	21-JAN-21		79090	73825	
				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2217 - 80 - 001 - 00 - 44 - 01 12 <=====Deduction Classification=====>	1350	21-JAN-21		79090	73825	
				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	1713	25-JAN-21		4211379	3351895	
			Deduction Amount	NET DED:-	859484	
0028 - 00 - 107 - 00 - 00 - 00	13450			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	380					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	679000					
8011 - 00 - 107 - 00 - 00 - 00	2790					
8342 - 00 - 117 - 01 - 02 - 00	134164					
8658 - 00 - 112 - 00 - 00 - 00	18000					
2217 - 80 - 001 - 00 - 44 - 13 11 <====Deduction Classification====>	854	18-JAN-21		3044		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 10 <====Deduction Classification====>	853	18-JAN-21		61500	61495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	849	18-JAN-21		7460	0	
			Deduction Amount	NET DED:-	7460	
0058 - 00 - 200 - 00 - 00 - 00	7460			DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01 2 <====Deduction Classification====>	1226	28-JAN-21		994254	849024	
			Deduction Amount	NET DED:-	145230	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	140					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	89500					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	31670					
8658 - 00 - 112 - 00 - 00 - 00	18800					

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41 Urban Development							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 45 - 50 1			643	21-JAN-21		181104	181099
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01 23			1225	28-JAN-21		1790937	1594532
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	196405
0028 - 00 - 107 - 00 - 00 - 00				8125		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00				275			
8009 - 01 - 101 - 00 - 00 - 00				53000			
8011 - 00 - 107 - 00 - 00 - 00				960			
8342 - 00 - 117 - 01 - 02 - 00				126045			
8658 - 00 - 112 - 00 - 00 - 00				8000			
41 Urban Development							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2217 - 80 - 001 - 00 - 48 - 01 3			1254	27-JAN-21		1891480	1719005
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	172475
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00				6875			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8011 - 00 - 107 - 00 - 00 - 00				1245			
8342 - 00 - 117 - 01 - 02 - 00				160455			
2217 - 80 - 001 - 00 - 48 - 01 4			1255	27-JAN-21		1882697	1605047
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	277650
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00				4800			
8009 - 01 - 101 - 00 - 00 - 00				261500			
0070 - 60 - 800 - 03 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				1230			
8658 - 00 - 112 - 00 - 00 - 00				5000			

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41 Urban Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 11 2<=====Deduction Classification=====>		1005	22-JAN-21	2250	NET DED:-	410303
					DDO CODE:-	
2217 - 80 - 001 - 00 - 48 - 11 1<=====Deduction Classification=====>		602	19-JAN-21	2500	NET DED:-	410303
					DDO CODE:-	
2217 - 80 - 800 - 61 - 48 - 01 6<=====Deduction Classification=====>		1257	27-JAN-21	409533	NET DED:-	318658
					DDO CODE:-	90875
0030 - 02 - 102 - 00 - 00 - 00				40		410303
0028 - 00 - 107 - 00 - 00 - 00				1600		
8009 - 01 - 101 - 00 - 00 - 00				77000		
0216 - 01 - 106 - 02 - 00 - 00				100		
8011 - 00 - 107 - 00 - 00 - 00				135		
8658 - 00 - 112 - 00 - 00 - 00				12000		
2217 - 80 - 800 - 61 - 48 - 01 5<=====Deduction Classification=====>		1256	27-JAN-21	1264776	NET DED:-	1156270
					DDO CODE:-	108506
0030 - 02 - 102 - 00 - 00 - 00				250		410303
0028 - 00 - 107 - 00 - 00 - 00				6100		
8011 - 00 - 107 - 00 - 00 - 00				840		
8342 - 00 - 117 - 01 - 02 - 00				101316		
42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01 40<=====Deduction Classification=====>		1418	21-JAN-21	591355	NET DED:-	323505
					DDO CODE:-	267850
0028 - 00 - 107 - 00 - 00 - 00				400		420001
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				1200		
8009 - 01 - 101 - 00 - 00 - 00				125000		
8011 - 00 - 107 - 00 - 00 - 00				120		

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		139000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2062 - 00 - 105 - 60 - 00 - 01	8	481	11-JAN-21	112756	112741	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 01	26	939	18-JAN-21	1356		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 01	21	934	18-JAN-21	26283	26273	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 01	50	1907	27-JAN-21	49209	49204	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 01	27	940	18-JAN-21	5834	5829	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	420001	
2062 - 00 - 105 - 60 - 00 - 01	41	1419	21-JAN-21	468650	450420	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	18230	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE: -	420001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8658 - 00 - 112 - 00 - 00 - 00		13000				
2062 - 00 - 105 - 60 - 00 - 01	39	1417	21-JAN-21	5466576	4270396	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	1196180	
0028 - 00 - 107 - 00 - 00 - 00		16350		DDO CODE: -	420001	
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		2700				
8009 - 01 - 101 - 00 - 00 - 00		1083800				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		84063				

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			957			
2062 - 00 - 105 - 60 - 00 - 01		38	1416	21-JAN-21	594704	457933
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	136771
0028 - 00 - 107 - 00 - 00 - 00			2175		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			102500			
8011 - 00 - 107 - 00 - 00 - 00			340			
8342 - 00 - 117 - 01 - 02 - 00			31696			
2062 - 00 - 105 - 60 - 00 - 01		37	1292	20-JAN-21	111167	96962
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	14205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8658 - 00 - 112 - 00 - 00 - 00			13000			
2062 - 00 - 105 - 60 - 00 - 01		45	1689	22-JAN-21	29592	27162
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2430
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			2300			
2062 - 00 - 105 - 60 - 00 - 13		23	936	18-JAN-21	480	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13		25	938	18-JAN-21	3000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13		29	942	18-JAN-21	1522	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13		30	943	18-JAN-21	1419	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 13 31 <====Deduction Classification====>	944	18-JAN-21		9927	9922	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 34 <====Deduction Classification====>	1002	19-JAN-21		18052	0	
				NET DED:-	18052	
0801 - 01 - 800 - 01 - 00 - 00	18052			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 22 <====Deduction Classification====>	935	18-JAN-21		45584		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 20 <====Deduction Classification====>	933	18-JAN-21		31914	31909	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 44 <====Deduction Classification====>	1688	22-JAN-21		49312		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 36 <====Deduction Classification====>	1004	19-JAN-21		2040	0	
				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00	2040			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 35 <====Deduction Classification====>	1003	19-JAN-21		18192	0	
				NET DED:-	18192	
0801 - 01 - 800 - 01 - 00 - 00	18192			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 33 <====Deduction Classification====>	1001	19-JAN-21		2040	0	
				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00	2040			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 32 <====Deduction Classification====>	1000	19-JAN-21		270	0	
				NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00	270			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 19 <====Deduction Classification====>	932	18-JAN-21		1736		
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 18 <====Deduction Classification====>	931	18-JAN-21		5902	5897	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 15 <====Deduction Classification====>	830	15-JAN-21		3000	0	
				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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 13 14	829	15-JAN-21	4500	0		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00	4500		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 13	828	15-JAN-21	1500	0		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1500		
0041 - 00 - 102 - 01 - 00 - 00	1500		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 28	941	18-JAN-21	27136	27131		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 41 24	937	18-JAN-21	150000			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	420001		
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01 27	1258	20-JAN-21	16440	16435		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 01 28	1259	20-JAN-21	875			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 01 29	1261	20-JAN-21	625			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 01 30	1263	20-JAN-21	55375	55370		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 01 31	1264	20-JAN-21	6875	6870		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 01 32	1265	20-JAN-21	8250	8245		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430002		

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 01 39 <=====Deduction Classification=====>	1628	22-JAN-21		19066	19061	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01 13 <=====Deduction Classification=====>	570	12-JAN-21		14653	14648	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01 15 <=====Deduction Classification=====>	572	12-JAN-21		1605713	1297194	
				NET DED:-	308519	
0028 - 00 - 107 - 00 - 00 - 00	4550			DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	262000					
8011 - 00 - 107 - 00 - 00 - 00	885					
8342 - 00 - 117 - 01 - 02 - 00	36959					
2015 - 00 - 101 - 60 - 00 - 01 9 <=====Deduction Classification=====>	91	06-JAN-21		2833		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01 26 <=====Deduction Classification=====>	1257	20-JAN-21		750		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 38 <=====Deduction Classification=====>	1627	22-JAN-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 51 <=====Deduction Classification=====>	2068	29-JAN-21		9752	9747	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 14 <=====Deduction Classification=====>	571	12-JAN-21		31500	31485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 35 <=====Deduction Classification=====>	1601	22-JAN-21		1160	0	
				NET DED:-	1160	
0801 - 01 - 800 - 01 - 00 - 00	1160			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 6 <=====Deduction Classification=====>	15	05-JAN-21		1944		
				NET DED:-		
				DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13 5 <====Deduction Classification====>	14	05-JAN-21		1440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 4 <====Deduction Classification====>	13	05-JAN-21		941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 3 <====Deduction Classification====>	12	05-JAN-21		1900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 36 <====Deduction Classification====>	1625	22-JAN-21		8390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 44 <====Deduction Classification====>	1761	25-JAN-21		3899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 41 <====Deduction Classification====>	1630	22-JAN-21		5182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 40 <====Deduction Classification====>	1629	22-JAN-21		1710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 45 <====Deduction Classification====>	1762	25-JAN-21		20119		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 2 <====Deduction Classification====>	11	05-JAN-21		7639	7634	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 37 <====Deduction Classification====>	1626	22-JAN-21		1147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 1 <====Deduction Classification====>	10	05-JAN-21		500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 10 <====Deduction Classification====>	92	06-JAN-21		39728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13 8 <====Deduction Classification====>	90	06-JAN-21		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 7 <====Deduction Classification====>	27	05-JAN-21		1160	0	
			Deduction Amount	NET DED:-	1160	
0801 - 01 - 800 - 01 - 00 - 00		1160		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 48 <====Deduction Classification====>	2056	29-JAN-21		6254	6249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 47 <====Deduction Classification====>	2055	29-JAN-21		12299	12294	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50 50 <====Deduction Classification====>	2067	29-JAN-21		380308	380288	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50 49 <====Deduction Classification====>	2057	29-JAN-21		120000	119590	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		10				
2515 - 00 - 101 - 00 - 44 - 01 13 <====Deduction Classification====>	1284	20-JAN-21		137959	137934	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 35 <====Deduction Classification====>	2135	29-JAN-21		33207	30022	
			Deduction Amount	NET DED:-	3185	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2515 - 00 - 101 - 00 - 44 - 01 24 <====Deduction Classification====>	1666	22-JAN-21		33207	30022	
			Deduction Amount	NET DED:-	3185	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01 37 <====Deduction Classification====>	2137	29-JAN-21	Deduction Amount	1107	NET DED:-	
				DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 18 <====Deduction Classification====>	1289	20-JAN-21	Deduction Amount	3288	NET DED:-	
				DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 3 <====Deduction Classification====>	344	08-JAN-21	Deduction Amount	32894	32889	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 4 <====Deduction Classification====>	345	08-JAN-21	Deduction Amount	29205	29190	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 5 <====Deduction Classification====>	346	08-JAN-21	Deduction Amount	15042	NET DED:-	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 6 <====Deduction Classification====>	347	08-JAN-21	Deduction Amount	41375	41360	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 7 <====Deduction Classification====>	348	08-JAN-21	Deduction Amount	84132	84102	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 9 <====Deduction Classification====>	512	11-JAN-21	Deduction Amount	57000	56955	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 2 <====Deduction Classification====>	343	08-JAN-21	Deduction Amount	20630	20625	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 39 <====Deduction Classification====>	2139	29-JAN-21	Deduction Amount	4427	1397	
				NET DED:-	3030	
8009 - 01 - 101 - 00 - 00 - 00	3000			DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00	30					
2515 - 00 - 101 - 00 - 44 - 01 38 <====Deduction Classification====>	2138	29-JAN-21	Deduction Amount	21030	17870	
				NET DED:-	3160	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	3000					

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
2515 - 00 - 101 - 00 - 44 - 01		36	2136	29-JAN-21	2214	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350001
2515 - 00 - 101 - 00 - 44 - 01		34	2134	29-JAN-21	33207	30022
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2515 - 00 - 101 - 00 - 44 - 01		33	2133	29-JAN-21	5534	2499
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3035
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2515 - 00 - 101 - 00 - 44 - 01		32	1999	28-JAN-21	6464775	4915593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1549182
0028 - 00 - 107 - 00 - 00 - 00		13675			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		28500				
0216 - 01 - 106 - 02 - 00 - 00		4900				
7610 - 00 - 202 - 62 - 00 - 00		4950				
8009 - 01 - 101 - 00 - 00 - 00		1080300				
8011 - 00 - 107 - 00 - 00 - 00		4815				
8342 - 00 - 117 - 01 - 02 - 00		130924				
8658 - 00 - 112 - 00 - 00 - 00		280648				
8658 - 00 - 123 - 00 - 00 - 00		120				
2515 - 00 - 101 - 00 - 44 - 01		31	1998	28-JAN-21	8855	5820
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3035
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001
8009 - 01 - 101 - 00 - 00 - 00		3000				

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		30	1839	27-JAN-21	30660	30655
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
2515 - 00 - 101 - 00 - 44 - 01		29	1671	22-JAN-21	33207	30022
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		28	1670	22-JAN-21	33207	30022
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		27	1669	22-JAN-21	29886	26701
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		26	1668	22-JAN-21	33207	30022
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		25	1667	22-JAN-21	11069	8034
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3035
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
8009 - 01 - 101 - 00 - 00 - 00			3000			

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		23	1665	22-JAN-21	33207	30022
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		22	1664	22-JAN-21	17710	16775
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	935
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
8009 - 01 - 101 - 00 - 00 - 00			900			
8011 - 00 - 107 - 00 - 00 - 00			30			
2515 - 00 - 101 - 00 - 44 - 01		10	813	13-JAN-21	70000	69995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01		19	1290	20-JAN-21	4500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	350001
2515 - 00 - 101 - 00 - 44 - 01		17	1288	20-JAN-21	41382	41357
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350001
2515 - 00 - 101 - 00 - 44 - 01		16	1287	20-JAN-21	21250	21235
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350001
2515 - 00 - 101 - 00 - 44 - 01		15	1286	20-JAN-21	18629	18624
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001
2515 - 00 - 101 - 00 - 44 - 01		14	1285	20-JAN-21	44324	44294
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	350001
2515 - 00 - 101 - 00 - 44 - 01		12	1283	20-JAN-21	23500	23490
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350001

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01 21<=====Deduction Classification=====>		1663	22-JAN-21		1595516	1454671
				Deduction Amount	NET DED:-	140845
0028 - 00 - 107 - 00 - 00 - 00			7600		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00			285			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			1365			
8342 - 00 - 117 - 01 - 02 - 00			131295			
2515 - 00 - 101 - 00 - 44 - 13 8<=====Deduction Classification=====>		349	08-JAN-21		68274	68269
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13 11<=====Deduction Classification=====>		1239	20-JAN-21		13500	13495
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 45 - 01 4<=====Deduction Classification=====>		500	19-JAN-21		3079365	2689937
				Deduction Amount	NET DED:-	389428
0028 - 00 - 107 - 00 - 00 - 00			11875		DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			350			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			214700			
8011 - 00 - 107 - 00 - 00 - 00			1710			
8342 - 00 - 117 - 01 - 02 - 00			159793			
2515 - 00 - 101 - 00 - 45 - 01 10<=====Deduction Classification=====>		674	21-JAN-21		60000	59995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430202
2515 - 00 - 101 - 00 - 45 - 01 5<=====Deduction Classification=====>		559	20-JAN-21		1013538	890571
				Deduction Amount	NET DED:-	122967
0028 - 00 - 107 - 00 - 00 - 00			3300		DDO CODE:-	430202
0030 - 02 - 102 - 00 - 00 - 00			95			

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
<====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		61000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		55807				
2515 - 00 - 101 - 00 - 69 - 01 8	565	20-JAN-21	9043	9038		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 01 6	563	20-JAN-21	661440	528747		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	132693	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		108000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		20018				
2515 - 00 - 101 - 00 - 69 - 02 7	564	20-JAN-21	101225	101180		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 9	566	20-JAN-21	38285	38265		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 1	271	12-JAN-21	22800	22795		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 3	496	19-JAN-21	2226	0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2226	
0801 - 01 - 800 - 01 - 00 - 00		2226		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 2	343	15-JAN-21	22800	22795		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 5	310	13-JAN-21		13813	13808	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01 6	665	27-JAN-21		1990213	1817315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172898	
0028 - 00 - 107 - 00 - 00 - 00	9275			DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00	335					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1515					
8342 - 00 - 117 - 01 - 02 - 00	161673					
2515 - 00 - 101 - 00 - 71 - 01 3	217	08-JAN-21		496337	352807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143530	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	141000					
8011 - 00 - 107 - 00 - 00 - 00	300					
2515 - 00 - 101 - 00 - 71 - 01 4	218	08-JAN-21		411038	374951	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36087	
0028 - 00 - 107 - 00 - 00 - 00	1725			DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	33987					
2515 - 00 - 101 - 00 - 71 - 02 2	216	08-JAN-21		22500	22490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 1	178	07-JAN-21		20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	430409	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 72 - 01 2	405	27-JAN-21		129996	120295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9701	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	6061					
2515 - 00 - 101 - 00 - 72 - 01 3	406	27-JAN-21		52450	52425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 1	63	11-JAN-21		21485	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21485	
0801 - 01 - 800 - 01 - 00 - 00	21485			DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01 3	490	18-JAN-21		1155492	1037288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	118204	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	430303	
8009 - 01 - 101 - 00 - 00 - 00	64015					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	47849					
0028 - 00 - 107 - 00 - 00 - 00	4550					
2515 - 00 - 101 - 00 - 48 - 01 7	1017	22-JAN-21		6381	6376	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 6	897	21-JAN-21		2501		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 01 1<====Deduction Classification====>		467	18-JAN-21		762412	663734
			Deduction Amount		NET DED: -	98678
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE: -	430305
0028 - 00 - 107 - 00 - 00 - 00			2450			
8009 - 01 - 101 - 00 - 00 - 00			69000			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			24523			
2515 - 00 - 101 - 00 - 70 - 02 4<====Deduction Classification====>		619	19-JAN-21		49290	49265
			Deduction Amount		NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE: -	430305
2515 - 00 - 101 - 00 - 70 - 02 2<====Deduction Classification====>		471	18-JAN-21		42000	41980
			Deduction Amount		NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE: -	430305
2515 - 00 - 101 - 00 - 70 - 13 5<====Deduction Classification====>		690	19-JAN-21		2194	
			Deduction Amount		NET DED: -	
					DDO CODE: -	430305
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01 74<====Deduction Classification====>		82	25-JAN-21		532548	482894
			Deduction Amount		NET DED: -	49654
8342 - 00 - 117 - 01 - 02 - 00			46614		DDO CODE: -	910601
8011 - 00 - 107 - 00 - 00 - 00			360			
0216 - 01 - 106 - 02 - 00 - 00			100			
0028 - 00 - 107 - 00 - 00 - 00			2500			
0030 - 02 - 102 - 00 - 00 - 00			80			
2012 - 03 - 090 - 00 - 00 - 01 79<====Deduction Classification====>		87	25-JAN-21		5544	5539
			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 - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01 <=====Deduction Classification=====>			62	68	21-JAN-21	22947	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01 <=====Deduction Classification=====>			61	67	21-JAN-21	21426	21421
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01 <=====Deduction Classification=====>			73	81	25-JAN-21	1322880	924408
				Deduction	Amount	NET DED:-	398472
8658 - 00 - 112 - 00 - 00 - 00					77677	DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00					570		
0070 - 60 - 800 - 03 - 00 - 00					4000		
8658 - 00 - 123 - 00 - 00 - 00					150		
8009 - 01 - 101 - 00 - 00 - 00					313000		
0028 - 00 - 107 - 00 - 00 - 00					3000		
0030 - 02 - 102 - 00 - 00 - 00					75		
2012 - 03 - 090 - 00 - 00 - 01 <=====Deduction Classification=====>			12	16	07-JAN-21	8676	8671
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02 <=====Deduction Classification=====>			1	1	05-JAN-21	6365	6360
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11 <=====Deduction Classification=====>			85	95	29-JAN-21	120802	120797
				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11 <=====Deduction Classification=====>			65	72	22-JAN-21	30000	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11 <=====Deduction Classification=====>			14	18	08-JAN-21	30000	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11 <=====Deduction Classification=====>			2	2	05-JAN-21	203617	203612
				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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 11 21 <====Deduction Classification====>	27	11-JAN-21		56052	56047	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 22 <====Deduction Classification====>	28	11-JAN-21		12205	12200	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 23 <====Deduction Classification====>	29	11-JAN-21		31388	31383	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 24 <====Deduction Classification====>	30	11-JAN-21		49401	49396	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 27 <====Deduction Classification====>	33	11-JAN-21		13775	13770	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 28 <====Deduction Classification====>	34	11-JAN-21		12525	12520	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 40 <====Deduction Classification====>	46	15-JAN-21		0		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 70 <====Deduction Classification====>	78	25-JAN-21		575		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 5 <====Deduction Classification====>	5	05-JAN-21		4350		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 30 <====Deduction Classification====>	36	11-JAN-21		18550	18545	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 4 <====Deduction Classification====>	4	05-JAN-21		1250		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 29 <====Deduction Classification====>	35	11-JAN-21		13775	13770	
				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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 11	57	63	19-JAN-21	23772	23767	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	34	40	11-JAN-21	2018		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	46	52	15-JAN-21	4156		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	31	37	11-JAN-21	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	3	3	05-JAN-21	3000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	87	98	29-JAN-21	17458	17453	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	33	39	11-JAN-21	24413	24408	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	86	97	29-JAN-21	3000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	69	77	25-JAN-21	1179		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	6	10	06-JAN-21	146080	146075	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	15	19	08-JAN-21	4737		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	19	25	08-JAN-21	29980	29975	
<=====Deduction Classification=====>				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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13	25	31	11-JAN-21	6300	6295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	32	38	11-JAN-21	11793		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	37	43	12-JAN-21	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	43	49	15-JAN-21	27013	27008	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	45	51	15-JAN-21	4454		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	47	53	15-JAN-21	36020	36015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	48	54	15-JAN-21	50270	50265	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	49	55	18-JAN-21	11788	11783	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	60	66	21-JAN-21	6030	6025	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	9	7	06-JAN-21	11479	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	11479	
0801 - 01 - 800 - 01 - 00 - 00		11479		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01	75	83	25-JAN-21	203700	203695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71	66	73	25-JAN-21	13500	13495	
<====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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 102 - 00 - 00 - 71	82	90	28-JAN-21	200000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	80	88	28-JAN-21	168271	138066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30205	
				DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 01	13	17	07-JAN-21	289750	289745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 01	11	15	07-JAN-21	28485	28480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 01 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 01	35	41	11-JAN-21	1160		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	71	79	25-JAN-21	597304	540818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	56486	
				DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00		52611				
8011 - 00 - 107 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		75				
2012 - 03 - 103 - 00 - 00 - 01	72	80	25-JAN-21	1910001	1388661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	521340	
				DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		765				
0216 - 01 - 106 - 02 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		499300				
0028 - 00 - 107 - 00 - 00 - 00		7000				
0030 - 02 - 102 - 00 - 00 - 00		175				

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01 77	85	25-JAN-21		50026	50021	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 78	86	25-JAN-21		17870	17860	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 38	44	12-JAN-21		10990	10985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 63	70	21-JAN-21		78000	77995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 68	75	25-JAN-21		9362	9357	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 76	84	25-JAN-21		50217	50212	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 83	91	28-JAN-21		23249	23244	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 10	9	06-JAN-21		2361		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 39	45	13-JAN-21		0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 67	74	25-JAN-21		217200	217195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 7	11	06-JAN-21		35000	34995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 8	12	06-JAN-21		81228	81223	
<====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 - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50	17	23	08-JAN-21	4792		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	18	24	08-JAN-21	209590	209585	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 50	36	42	12-JAN-21	18014	18009	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 50	41	47	15-JAN-21	23010	23005	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 50	42	48	15-JAN-21	48205	48200	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 50	44	50	15-JAN-21	30880	30875	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 50	58	64	19-JAN-21	308485	308480	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 50	59	65	21-JAN-21	23940	23935	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 104 - 00 - 00 - 73	50	56	18-JAN-21	63468	63463	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 104 - 00 - 00 - 73	52	58	18-JAN-21	20189	20184	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 104 - 00 - 00 - 73	51	57	18-JAN-21	74798	74793	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 104 - 00 - 00 - 73	55	61	18-JAN-21	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		5				

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 104 - 00 - 00 - 73		54	60	18-JAN-21	2180	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73		53	59	18-JAN-21	10705	10700
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74		56	62	19-JAN-21	14400	14395
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74		16	20	08-JAN-21	46125	46120
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 106 - 00 - 00 - 50		84	94	28-JAN-21	7759	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71		81	89	28-JAN-21	14000	13995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71		64	71	22-JAN-21	11000	10995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11		20	26	11-JAN-21	20000	19995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11		26	32	11-JAN-21	16225	16220
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2059 - 60 - 053 - 60 - 67 - 02		20	96	29-JAN-21	18600	18595
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21		3	8	06-JAN-21	699663	699658
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27		5	22	08-JAN-21	21750	21745
<=====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 - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 60 - 053 - 61 - 68 - 27			14	69	21-JAN-21	35505	35500
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27			16	76	25-JAN-21	142152	142147
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27			1	13	06-JAN-21	25485	25480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27			2	14	06-JAN-21	9100	9095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27			4	21	08-JAN-21	28269	28264
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71			72	92	28-JAN-21	37200	37180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 50			1	93	28-JAN-21	16423	16418
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2515 - 00 - 102 - 00 - 00 - 71			1	6	05-JAN-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
45 Public Service Commission							
1 Chief Pay and Accounts Office - Gangtok							
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2051 - 00 - 102 - 60 - 00 - 01			10	1795	25-JAN-21	228974	227769
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 01 9 <====Deduction Classification====>	1794	25-JAN-21	Deduction Amount	1944555	1621503	
0028 - 00 - 107 - 00 - 00 - 00	5850			NET DED:-	323052	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	204000					
8011 - 00 - 107 - 00 - 00 - 00	1625					
8342 - 00 - 117 - 01 - 02 - 00	56617					
8658 - 00 - 112 - 00 - 00 - 00	44800					
2051 - 00 - 102 - 60 - 00 - 01 8 <====Deduction Classification====>	1793	25-JAN-21	Deduction Amount	72425	72220	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 12 <====Deduction Classification====>	1797	25-JAN-21	Deduction Amount	180292	127467	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	52825	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2051 - 00 - 102 - 60 - 00 - 01 2 <====Deduction Classification====>	1260	20-JAN-21	Deduction Amount	35745	35740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 3 <====Deduction Classification====>	1262	20-JAN-21	Deduction Amount	26300	26295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 11 <====Deduction Classification====>	1796	25-JAN-21	Deduction Amount	45000	44980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 7 <====Deduction Classification====>	1792	25-JAN-21	Deduction Amount	48000	47990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 02 5<=====Deduction Classification=====>		1790	25-JAN-21	Deduction Amount	119195	119135
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 6<=====Deduction Classification=====>		1791	25-JAN-21	Deduction Amount	48760	48735
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50 4<=====Deduction Classification=====>		1695	22-JAN-21	Deduction Amount	297000	296995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50 1<=====Deduction Classification=====>		331	08-JAN-21	Deduction Amount	17572	17567
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01 40<=====Deduction Classification=====>		1168	20-JAN-21	Deduction Amount	1771443	1286552
0028 - 00 - 107 - 00 - 00 - 00		4300			NET DED:-	484891
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		400000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		42036				
8658 - 00 - 112 - 00 - 00 - 00		30285				
2070 - 00 - 001 - 64 - 44 - 01 7<=====Deduction Classification=====>		60	06-JAN-21	Deduction Amount	243011	243006
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02 85<=====Deduction Classification=====>		2019	28-JAN-21	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	470001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02 86 <====Deduction Classification====>	2020	28-JAN-21	Deduction Amount	67450	67420	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 87 <====Deduction Classification====>	2021	28-JAN-21	Deduction Amount	84194	84169	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 84 <====Deduction Classification====>	2018	28-JAN-21	Deduction Amount	48670	48645	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 83 <====Deduction Classification====>	2017	28-JAN-21	Deduction Amount	39008	38988	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 53 <====Deduction Classification====>	1293	20-JAN-21	Deduction Amount	15000	0	
0041 - 00 - 102 - 01 - 00 - 00	15000			NET DED:-	15000	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 54 <====Deduction Classification====>	1294	20-JAN-21	Deduction Amount	15000	0	
0041 - 00 - 102 - 01 - 00 - 00	15000			NET DED:-	15000	
				DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 88 <====Deduction Classification====>	2022	28-JAN-21	Deduction Amount	10000		
				NET DED:-		
				DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01 13 <====Deduction Classification====>	486	11-JAN-21	Deduction Amount	14385	14380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01 12 <====Deduction Classification====>	485	11-JAN-21	Deduction Amount	11032	11027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01 35 <====Deduction Classification====>	1081	19-JAN-21	Deduction Amount	4451		
				NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01 14 <====Deduction Classification====>	487	11-JAN-21	Deduction Amount	6459	6454	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01 27 <====Deduction Classification====>	1073	19-JAN-21	Deduction Amount	1169383	934718	
0028 - 00 - 107 - 00 - 00 - 00	4750			NET DED:-	234665	
				DDO CODE:-	470002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		2350				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		62660				
2230 - 03 - 101 - 60 - 00 - 01	16	489	11-JAN-21	62250		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	34	1080	19-JAN-21	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	33	1079	19-JAN-21	333000	332905	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	95	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13	5	387	08-JAN-21	18540	18530	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13	19	1052	19-JAN-21	1250	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1250	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 34	4	386	08-JAN-21	108000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01	28	1074	19-JAN-21	626276	528523	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	97753	
				DDO CODE:-	470002	
0028 - 00 - 107 - 00 - 00 - 00		2325				
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		33378				
8658 - 00 - 112 - 00 - 00 - 00		6500				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 01 <====Deduction Classification====>	11	484	11-JAN-21	54750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 <====Deduction Classification====>	31	1077	19-JAN-21	50175	50150	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 <====Deduction Classification====>	32	1078	19-JAN-21	199500	199435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 34 <====Deduction Classification====>	3	385	08-JAN-21	63000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01 <====Deduction Classification====>	15	488	11-JAN-21	7535	7530	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01 <====Deduction Classification====>	29	1075	19-JAN-21	584175	525329	
			Deduction Amount	NET DED:-	58846	
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			26000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			30066			
2230 - 03 - 101 - 62 - 00 - 01 <====Deduction Classification====>	10	483	11-JAN-21	53250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 <====Deduction Classification====>	30	1076	19-JAN-21	100500	100465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 <====Deduction Classification====>	37	1649	22-JAN-21	9725	9720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13 <====Deduction Classification====>	18	1051	19-JAN-21	3900	0	
			Deduction Amount	NET DED:-	3900	
0215 - 01 - 103 - 00 - 00 - 00			3900	DDO CODE:-	470002	

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1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 34 2 <=====Deduction Classification=====>	384	08-JAN-21		36000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01 26 <=====Deduction Classification=====>	1072	19-JAN-21		32000	29194	
			Deduction Amount	NET DED:-	2806	
				DDO CODE:-	470002	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2621			