

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month APRIL

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1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	21	891	28-APR-22	2732681	1913546			
<====Deduction Classification====> Deduction Amount				NET DED:-	819135			
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		800500						
8011 - 00 - 107 - 00 - 00 - 00		1335						
2401 - 00 - 001 - 01 - 44 - 01	20	786	27-APR-22	368229	216904			
<====Deduction Classification====> Deduction Amount				NET DED:-	151325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		41500						
2401 - 00 - 001 - 01 - 44 - 01	13	705	26-APR-22	22429	22424			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	28	1166	29-APR-22	29604	29599			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	24	1077	29-APR-22	95076	95066			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	7	282	05-APR-22	360552	239227			
<====Deduction Classification====> Deduction Amount				NET DED:-	121325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		75000						

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1 Agriculture								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00		360					
	8658 - 00 - 112 - 00 - 00 - 00		41500					
	2401 - 00 - 001 - 01 - 44 - 01	6	281	05-APR-22		2671044	1868909	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	802135
	0028 - 00 - 107 - 00 - 00 - 00		6000			DDO CODE:-	10001	
	0030 - 02 - 102 - 00 - 00 - 00		150					
	0070 - 60 - 800 - 03 - 00 - 00		6000					
	0216 - 01 - 106 - 02 - 00 - 00		150					
	8009 - 01 - 101 - 00 - 00 - 00		788500					
	8011 - 00 - 107 - 00 - 00 - 00		1335					
	2401 - 00 - 001 - 01 - 44 - 02	18	782	27-APR-22		342000	341525	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	475
	0028 - 00 - 107 - 00 - 00 - 00		375			DDO CODE:-	10001	
	0030 - 02 - 102 - 00 - 00 - 00		100					
	2401 - 00 - 001 - 01 - 44 - 02	9	372	07-APR-22		360000	359520	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	480
	0028 - 00 - 107 - 00 - 00 - 00		375			DDO CODE:-	10001	
	0030 - 02 - 102 - 00 - 00 - 00		105					
	2401 - 00 - 001 - 01 - 44 - 13	29	1174	29-APR-22		148069	148064	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001	
	2401 - 00 - 104 - 01 - 44 - 01	17	780	27-APR-22		36052	35897	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	155
	0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	10001	
	0030 - 02 - 102 - 00 - 00 - 00		5					
	2401 - 00 - 104 - 01 - 44 - 01	19	784	27-APR-22		36052	35897	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	155
	0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	10001	
	0030 - 02 - 102 - 00 - 00 - 00		5					
	2401 - 00 - 104 - 01 - 44 - 01	3	276	05-APR-22		70000	69995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001	

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1 Agriculture								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 01 - 44 - 01	2	275	05-APR-22		3183527	2550247		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5200			NET DED:-	633280		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	10001		
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		612000						
8011 - 00 - 107 - 00 - 00 - 00		2250						
2401 - 00 - 104 - 01 - 44 - 01	22	892	28-APR-22		3363203	2691598		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5400			NET DED:-	671605		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	10001		
0070 - 60 - 800 - 03 - 00 - 00		21000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		642000						
8011 - 00 - 107 - 00 - 00 - 00		2370						
2401 - 00 - 104 - 01 - 44 - 01	4	277	05-APR-22		53635	53430		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 01	5	278	05-APR-22		113854	82529		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	31325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2401 - 00 - 104 - 01 - 44 - 02	27	1080	29-APR-22		5100	5095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 02	25	1078	29-APR-22		3100			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					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	
2401 - 00 - 104 - 01 - 44 - 02 26 1079 29-APR-22							69440	69405
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74 8 371 07-APR-22							25800	24785
<====Deduction Classification====> Deduction Amount							NET DED:-	1015
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00 1000								
2402 - 00 - 001 - 01 - 44 - 01 12 1165 29-APR-22							3407329	3099236
<====Deduction Classification====> Deduction Amount							NET DED:-	308093
0028 - 00 - 107 - 00 - 00 - 00 14000							DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00 440								
0070 - 60 - 800 - 03 - 00 - 00 3000								
0216 - 01 - 106 - 02 - 00 - 00 950								
8011 - 00 - 107 - 00 - 00 - 00 2185								
8342 - 00 - 117 - 01 - 02 - 00 287518								
2402 - 00 - 001 - 01 - 44 - 01 1 279 05-APR-22							3339952	3040959
<====Deduction Classification====> Deduction Amount							NET DED:-	298993
0028 - 00 - 107 - 00 - 00 - 00 13825							DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00 440								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 950								
8011 - 00 - 107 - 00 - 00 - 00 2185								
8342 - 00 - 117 - 01 - 02 - 00 280593								
2402 - 00 - 001 - 01 - 44 - 01 2 280 05-APR-22							7000	6995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01 7 890 28-APR-22							7000	6995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01 9 933 28-APR-22							38642	38637
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	10001

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1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2402 - 00 - 001 - 01 - 44 - 01	5	703	26-APR-22	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	6	704	26-APR-22	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	8	932	28-APR-22	63351	63346			
<====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								
<====Voucher Classification====>								
2401 - 00 - 104 - 01 - 45 - 01	11	1035	29-APR-22	25128	24998			
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00			5					
2401 - 00 - 104 - 01 - 45 - 01	10	889	28-APR-22	5848827	5083778			
<====Deduction Classification====> Deduction Amount							NET DED:-	765049
0028 - 00 - 107 - 00 - 00 - 00			21300	DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00			645					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			391000					
8011 - 00 - 107 - 00 - 00 - 00			3030					
8342 - 00 - 117 - 01 - 02 - 00			338074					
2401 - 00 - 104 - 01 - 45 - 01	1	11	05-APR-22	5729882	4985680			
<====Deduction Classification====> Deduction Amount							NET DED:-	744202
0028 - 00 - 107 - 00 - 00 - 00			21250	DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00			645					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			700					

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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	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00			384000		
	8011 - 00 - 107 - 00 - 00 - 00			3030		
	8342 - 00 - 117 - 01 - 02 - 00			329577		
2401 - 00 - 104 - 01 - 45 - 01	6	123	05-APR-22	25128	24998	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			125	NET DED:-	130
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01	8	887	28-APR-22	17949	17944	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01	9	888	28-APR-22	50256	49996	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			250	NET DED:-	260
	0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01	5	122	05-APR-22	18428	18423	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01	3	627	22-APR-22	701900	572489	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			2475	NET DED:-	129411
	0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	10205
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			93000		
	8011 - 00 - 107 - 00 - 00 - 00			405		
	8342 - 00 - 117 - 01 - 02 - 00			32451		
2402 - 00 - 001 - 01 - 45 - 01	1	64	05-APR-22	688376	559708	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			2475	NET DED:-	128668
	0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	10205
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			93000		
	8011 - 00 - 107 - 00 - 00 - 00			405		

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1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				31708		
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 - 001 - 01 - 46 - 01	2	16	04-APR-22	1283599	1170496	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	113103	
0028 - 00 - 107 - 00 - 00 - 00				5650	DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				190		
8011 - 00 - 107 - 00 - 00 - 00				600		
8342 - 00 - 117 - 01 - 02 - 00				106663		
2401 - 00 - 001 - 01 - 46 - 01	4	18	04-APR-22	1143321	1040131	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	103190	
0028 - 00 - 107 - 00 - 00 - 00				4600	DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				120		
8011 - 00 - 107 - 00 - 00 - 00				645		
8342 - 00 - 117 - 01 - 02 - 00				97825		
2401 - 00 - 001 - 01 - 46 - 01	29	653	26-APR-22	494173	448051	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	46122	
0028 - 00 - 107 - 00 - 00 - 00				1700	DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				50		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8011 - 00 - 107 - 00 - 00 - 00				360		
8342 - 00 - 117 - 01 - 02 - 00				42012		
2401 - 00 - 001 - 01 - 46 - 01	30	654	26-APR-22	100512	92008	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8504	
0028 - 00 - 107 - 00 - 00 - 00				500	DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				20		
8011 - 00 - 107 - 00 - 00 - 00				20		
8342 - 00 - 117 - 01 - 02 - 00				7964		

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1 Agriculture								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 46 - 01	41	935	29-APR-22		951666	794021		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2600			NET DED:-	157645		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	10408		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		153500						
8011 - 00 - 107 - 00 - 00 - 00		480						
2401 - 00 - 001 - 01 - 46 - 01	3	17	04-APR-22		494173	448051		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1700			NET DED:-	46122		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	10408		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		42012						
2401 - 00 - 104 - 01 - 46 - 01	31	655	26-APR-22		1283599	1170496		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5650			NET DED:-	113103		
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-	10408		
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		106663						
2401 - 00 - 104 - 01 - 46 - 01	28	652	26-APR-22		1143321	1040131		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	103190		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	10408		
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		97825						
2401 - 00 - 104 - 01 - 46 - 01	6	35	04-APR-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	5	19	04-APR-22		100512	92008		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		500			NET DED:-	8504		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	10408		

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1 Agriculture											
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								20			
8342 - 00 - 117 - 01 - 02 - 00								7964			
2401 - 00 - 104 - 01 - 46 - 01 1							15	04-APR-22	951666	795021	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156645	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							151500				
8011 - 00 - 107 - 00 - 00 - 00							480				
2401 - 00 - 104 - 01 - 46 - 01 7							36	04-APR-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 2							77	04-APR-22	72736	66274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6462	
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							6092				
2402 - 00 - 001 - 01 - 46 - 01 3							78	04-APR-22	232880	188160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44720	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							105				

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106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 47 - 01	1	12	05-APR-22	567844	502222			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00		2375		NET DED:-	65622			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10103			
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		36902						
2401 - 00 - 001 - 01 - 47 - 01	5	258	25-APR-22	612213	542787			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00		2525		NET DED:-	69426			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	10103			
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		40536						
2401 - 00 - 104 - 01 - 47 - 01	6	259	25-APR-22	1047329	943321			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00		3325		NET DED:-	104008			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	10103			
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		42500						
8011 - 00 - 107 - 00 - 00 - 00		530						
8342 - 00 - 117 - 01 - 02 - 00		53488						
8658 - 00 - 123 - 00 - 00 - 00		60						
2401 - 00 - 104 - 01 - 47 - 01	2	13	05-APR-22	1018360	919251			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00		3325		NET DED:-	99109			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	10103			
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		530						
8342 - 00 - 117 - 01 - 02 - 00		52089						
8658 - 00 - 123 - 00 - 00 - 00		60						

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1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 01 - 47 - 01	4	260	25-APR-22		67075	61192		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5883		
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				5568				
2402 - 00 - 001 - 01 - 47 - 01	1	14	05-APR-22		65800	60045		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5755		
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				5440				
1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 48 - 01	7	243	07-APR-22		679060	591990		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	87070		
8342 - 00 - 117 - 01 - 02 - 00				17780	DDO CODE:-	10307		
8011 - 00 - 107 - 00 - 00 - 00				405				
8009 - 01 - 101 - 00 - 00 - 00				65000				
0216 - 01 - 106 - 02 - 00 - 00				700				
0028 - 00 - 107 - 00 - 00 - 00				2125				
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2401 - 00 - 001 - 01 - 48 - 01	22	847	29-APR-22		707977	636995		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	70982		
8342 - 00 - 117 - 01 - 02 - 00				18392	DDO CODE:-	10307		
8011 - 00 - 107 - 00 - 00 - 00				405				
8009 - 01 - 101 - 00 - 00 - 00				50000				
0028 - 00 - 107 - 00 - 00 - 00				2125				

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								60			
2401 - 00 - 104 - 01 - 48 - 01 15							533	27-APR-22	3630564	3194203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	436361	
8342 - 00 - 117 - 01 - 02 - 00							243571		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00							2260				
8009 - 01 - 101 - 00 - 00 - 00							172500				
0216 - 01 - 106 - 02 - 00 - 00							850				
0028 - 00 - 107 - 00 - 00 - 00							13775				
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2401 - 00 - 104 - 01 - 48 - 01 6							242	07-APR-22	3615914	3189746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	426168	
8342 - 00 - 117 - 01 - 02 - 00							237718		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00							2290				
8009 - 01 - 101 - 00 - 00 - 00							170000				
0216 - 01 - 106 - 02 - 00 - 00							850				
0028 - 00 - 107 - 00 - 00 - 00							13900				
0030 - 02 - 102 - 00 - 00 - 00							410				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2402 - 00 - 001 - 01 - 48 - 01 2							255	07-APR-22	617356	565911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51445	
8342 - 00 - 117 - 01 - 02 - 00							28915		DDO CODE:-	10306	
8011 - 00 - 107 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							60				
2402 - 00 - 001 - 01 - 48 - 01 4							486	26-APR-22	629635	577511	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52124	
8342 - 00 - 117 - 01 - 02 - 00							29594		DDO CODE:-	10306	
8011 - 00 - 107 - 00 - 00 - 00							420				

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1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	19000					
0028 - 00 - 107 - 00 - 00 - 00	2050					
0030 - 02 - 102 - 00 - 00 - 00	60					
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01	2	117	04-APR-22	4877317	3930578	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		15075				
0030 - 02 - 102 - 00 - 00 - 00		440				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		3200				
8009 - 01 - 101 - 00 - 00 - 00		622750				
8011 - 00 - 107 - 00 - 00 - 00		3120				
8342 - 00 - 117 - 01 - 02 - 00		170147				
8658 - 00 - 112 - 00 - 00 - 00		119007				
2403 - 00 - 001 - 60 - 44 - 01	7	795	27-APR-22	4879733	3937818	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		15075				
0030 - 02 - 102 - 00 - 00 - 00		440				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		3250				
8009 - 01 - 101 - 00 - 00 - 00		653500				
8011 - 00 - 107 - 00 - 00 - 00		3120				
8342 - 00 - 117 - 01 - 02 - 00		170147				
8658 - 00 - 112 - 00 - 00 - 00		83383				
				NET DED:-	946739	
				DDO CODE:-	20001	
				NET DED:-	941915	
				DDO CODE:-	20001	

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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 - 001 - 60 - 44 - 13	8	968	28-APR-22		5787	5782		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	9	969	28-APR-22		138958	138848		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			110		NET DED:-	110		
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	10	970	28-APR-22		5787	5782		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13	11	971	28-APR-22		515728	515583		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			145		NET DED:-	145		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 01	6	793	27-APR-22		6138714	5078378		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			10550		NET DED:-	1060336		
0030 - 02 - 102 - 00 - 00 - 00			280		DDO CODE:-	20001		
0070 - 60 - 800 - 03 - 00 - 00			23000					
0216 - 01 - 106 - 02 - 00 - 00			2100					
8009 - 01 - 101 - 00 - 00 - 00			908750					
8011 - 00 - 107 - 00 - 00 - 00			3975					
8342 - 00 - 117 - 01 - 02 - 00			66466					
8658 - 00 - 112 - 00 - 00 - 00			45215					
2403 - 00 - 101 - 61 - 44 - 01	1	116	04-APR-22		6125275	5069939		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			10550		NET DED:-	1055336		
0030 - 02 - 102 - 00 - 00 - 00			280		DDO CODE:-	20001		
0070 - 60 - 800 - 03 - 00 - 00			23000					
0216 - 01 - 106 - 02 - 00 - 00			2100					
8009 - 01 - 101 - 00 - 00 - 00			903750					
8011 - 00 - 107 - 00 - 00 - 00			3975					
8342 - 00 - 117 - 01 - 02 - 00			66466					
8658 - 00 - 112 - 00 - 00 - 00			45215					

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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 - 02	3	433	08-APR-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	4	434	08-APR-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	5	791	27-APR-22		700475	699090		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1175		NET DED:-	1385		
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	12	972	28-APR-22		28935	28930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20001		
2405 - 00 - 001 - 60 - 00 - 01	1	110	04-APR-22		28000	27980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 01	2	111	04-APR-22		1428510	1116949		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4150		NET DED:-	311561		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	20007		
0070 - 60 - 800 - 03 - 00 - 00			4500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
7610 - 00 - 201 - 60 - 00 - 55			13833					
8009 - 01 - 101 - 00 - 00 - 00			209300					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			62593					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2405 - 00 - 001 - 60 - 00 - 01	6	813	27-APR-22		1340690	1079364		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3950		NET DED:-	261326		
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	20007		
0070 - 60 - 800 - 03 - 00 - 00			4500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
7610 - 00 - 201 - 60 - 00 - 55			13833					

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	159300					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	62593					
8658 - 00 - 112 - 00 - 00 - 00	15000					
2405 - 00 - 001 - 60 - 00 - 02 3	435	08-APR-22		27000	26990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 4	809	27-APR-22		90055	90010	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 5	811	27-APR-22		28000	27980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 7	814	27-APR-22		184000	183820	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2403 - 00 - 001 - 60 - 45 - 01 6	187	06-APR-22		1057675	965867	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	91808	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	87718					
2403 - 00 - 001 - 60 - 45 - 01 7	188	06-APR-22		1009181	917491	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	91690	
				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						125					
0216 - 01 - 106 - 02 - 00 - 00						250					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						86265					
2403 - 00 - 001 - 60 - 45 - 01	9	190	06-APR-22				470266	429889			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	40377
0028 - 00 - 107 - 00 - 00 - 00						2125			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00						85					
8011 - 00 - 107 - 00 - 00 - 00						255					
8342 - 00 - 117 - 01 - 02 - 00						37912					
2403 - 00 - 001 - 60 - 45 - 01	10	191	06-APR-22				788096	720167			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	67929
0028 - 00 - 107 - 00 - 00 - 00						3600			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00						140					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						63724					
2403 - 00 - 001 - 60 - 45 - 01	8	189	06-APR-22				782818	715323			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	67495
0028 - 00 - 107 - 00 - 00 - 00						3275			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00						130					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						63700					
2403 - 00 - 001 - 60 - 45 - 01	11	192	06-APR-22				51652	46446			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5206
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00						5					
0216 - 01 - 106 - 02 - 00 - 00						150					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						4821					

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 101 - 61 - 45 - 01	3	184	06-APR-22		1924378	1581078		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	343300		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		338600						
8011 - 00 - 107 - 00 - 00 - 00		600						
2403 - 00 - 101 - 61 - 45 - 01	4	185	06-APR-22		1812628	1476223		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	336405		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		331000						
8011 - 00 - 107 - 00 - 00 - 00		690						
2403 - 00 - 101 - 61 - 45 - 01	2	183	06-APR-22		680600	585745		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	94855		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		420						
2403 - 00 - 101 - 61 - 45 - 01	12	999	28-APR-22		170120	170115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	5	186	06-APR-22		899999	788714		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2800			NET DED:-	111285		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	20203		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		108000						
8011 - 00 - 107 - 00 - 00 - 00		315						
2403 - 00 - 101 - 61 - 45 - 01	1	182	06-APR-22		747350	571725		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	175625		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	20203		
0070 - 60 - 800 - 03 - 00 - 00		4000						

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	600					
2405 - 00 - 001 - 60 - 45 - 01 2	822	27-APR-22		885141	654924	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3000			NET DED:-	230217	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	187500					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	38227					
2405 - 00 - 001 - 60 - 45 - 01 1	117	05-APR-22		868044	638752	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2950			NET DED:-	229292	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	187500					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	37352					
2405 - 00 - 001 - 60 - 45 - 02 3	823	27-APR-22		108625	108575	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2403 - 00 - 001 - 60 - 46 - 01 7	712	27-APR-22		1140604	967374	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3200			NET DED:-	173230	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	20406	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00								168500			
8011 - 00 - 107 - 00 - 00 - 00								450			
2403 - 00 - 101 - 61 - 46 - 01 1							72	04-APR-22	2222661	1858331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	364330	
0028 - 00 - 107 - 00 - 00 - 00								5800	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								355500			
8011 - 00 - 107 - 00 - 00 - 00								885			
2403 - 00 - 101 - 61 - 46 - 01 4							663	26-APR-22	1978264	1805218	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	173046	
0028 - 00 - 107 - 00 - 00 - 00								8200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00								295			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								163051			
2403 - 00 - 101 - 61 - 46 - 01 3							74	04-APR-22	71621	63386	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2403 - 00 - 101 - 61 - 46 - 01 9							767	27-APR-22	1153678	934343	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219335	
0028 - 00 - 107 - 00 - 00 - 00								2800	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								465			

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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 - 101 - 61 - 46 - 01	10	842	28-APR-22			2555088	2332402	
<====Deduction Classification====> Deduction Amount							NET DED:-	222686
0028 - 00 - 107 - 00 - 00 - 00		10750				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		400						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1515						
8342 - 00 - 117 - 01 - 02 - 00		209021						
2403 - 00 - 101 - 61 - 46 - 01	2	73	04-APR-22			4533352	4137620	
<====Deduction Classification====> Deduction Amount							NET DED:-	395732
0028 - 00 - 107 - 00 - 00 - 00		18950				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		695						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		2715						
8342 - 00 - 117 - 01 - 02 - 00		372072						
2403 - 00 - 101 - 61 - 46 - 02	8	766	27-APR-22			291125	290980	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	11	861	28-APR-22			225000	224470	
<====Deduction Classification====> Deduction Amount							NET DED:-	530
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		80						
2403 - 00 - 101 - 61 - 46 - 02	6	703	27-APR-22			110050	109995	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	5	676	26-APR-22			345500	344770	
<====Deduction Classification====> Deduction Amount							NET DED:-	730
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		130						
2405 - 00 - 101 - 62 - 00 - 01	3	405	21-APR-22			669661	534839	
<====Deduction Classification====> Deduction Amount							NET DED:-	134822
0028 - 00 - 107 - 00 - 00 - 00		2225				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	35082					
2405 - 00 - 101 - 62 - 00 - 01 1	66	04-APR-22	656608	522664		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2150		NET DED:-	133944		
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	20410		
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	34279					
2405 - 00 - 101 - 62 - 00 - 02 5	407	21-APR-22	77800	77760		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40		NET DED:-	40		
			DDO CODE:-	20410		
2405 - 00 - 101 - 62 - 00 - 02 2	404	21-APR-22	48670	48645		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25		
			DDO CODE:-	20410		
2405 - 00 - 101 - 62 - 00 - 02 4	406	21-APR-22	9000	8995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	20410		
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2403 - 00 - 001 - 60 - 47 - 01 1	7	05-APR-22	621536	549297		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2425		NET DED:-	72239		
0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	20102		
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	44500					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								24849			
2403 - 00 - 001 - 60 - 47 - 01 4							318	26-APR-22	633602	560736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72866	
0028 - 00 - 107 - 00 - 00 - 00								2475	DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								44500			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								25426			
2403 - 00 - 101 - 61 - 47 - 01 3							9	05-APR-22	24672	22591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1946			
8658 - 00 - 123 - 00 - 00 - 00								5			
2403 - 00 - 101 - 61 - 47 - 01 2							8	05-APR-22	2887388	2539126	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	348262	
0028 - 00 - 107 - 00 - 00 - 00								10275	DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								1560			
8342 - 00 - 117 - 01 - 02 - 00								152082			
2403 - 00 - 101 - 61 - 47 - 01 6							322	26-APR-22	2938692	2587317	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	351375	
0028 - 00 - 107 - 00 - 00 - 00								10275	DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								1545			

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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=====>										
8342 - 00 - 117 - 01 - 02 - 00							155205			
8658 - 00 - 123 - 00 - 00 - 00							5			
2403 - 00 - 101 - 61 - 47 - 02 5						319	26-APR-22	116500	116165	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00						35				
2403 - 00 - 101 - 61 - 47 - 02 9						360	27-APR-22	519350	519090	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00						260		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7						323	26-APR-22	28603	28473	
<=====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 8						324	26-APR-22	217500	217385	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00						115		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 1						6	05-APR-22	473484	425356	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	48128	
0028 - 00 - 107 - 00 - 00 - 00						1800		DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						18000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						28033				
2405 - 00 - 101 - 61 - 00 - 01 5						464	29-APR-22	482574	433741	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	48833	
0028 - 00 - 107 - 00 - 00 - 00						1850		DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						18000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						28688				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2405 - 00 - 101 - 61 - 00 - 01	4	403	28-APR-22	45424	45419	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	2	401	28-APR-22	61577	61572	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	3	402	28-APR-22	186048	186028	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	6	465	29-APR-22	115975	115915	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	20108	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 101 - 61 - 48 - 01	1	143	06-APR-22	5516768	4829580	
<====Deduction Classification====> Deduction Amount				NET DED:-	687188	
8342 - 00 - 117 - 01 - 02 - 00			292608	DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00			2845			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			367600			
0028 - 00 - 107 - 00 - 00 - 00			18525			
0030 - 02 - 102 - 00 - 00 - 00			610			
2403 - 00 - 101 - 61 - 48 - 01	2	150	06-APR-22	3200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	8	529	27-APR-22	5476352	4785936	
<====Deduction Classification====> Deduction Amount				NET DED:-	690416	
8342 - 00 - 117 - 01 - 02 - 00			289071	DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00			2815			
0070 - 60 - 800 - 03 - 00 - 00			7000			
8009 - 01 - 101 - 00 - 00 - 00			372600			

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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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							18325				
0030 - 02 - 102 - 00 - 00 - 00							605				
2403 - 00 - 101 - 61 - 48 - 01 12							608	28-APR-22	36892	36887	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 13							609	28-APR-22	101722	101712	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 14							610	28-APR-22	102952	102937	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 15							611	28-APR-22	618804	618764	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 16							612	28-APR-22	117668	117643	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 11							607	28-APR-22	93454	93444	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 9							530	27-APR-22	423000	421955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1045
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							145				
2403 - 00 - 101 - 61 - 48 - 02 10							531	27-APR-22	797375	796985	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 4							247	07-APR-22	417000	415960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							140				
2403 - 00 - 101 - 61 - 48 - 02 5							248	07-APR-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount			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 - 101 - 61 - 48 - 02						6	300	08-APR-22	29256	29241
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02						7	528	27-APR-22	203980	203875
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01						17	615	28-APR-22	1319321	1193618
<====Deduction Classification====>						Deduction Amount			NET DED:-	125703
8342 - 00 - 117 - 01 - 02 - 00							94008		DDO CODE:-	20305
8011 - 00 - 107 - 00 - 00 - 00							650			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							25000			
0028 - 00 - 107 - 00 - 00 - 00							4875			
0030 - 02 - 102 - 00 - 00 - 00							170			
2403 - 00 - 102 - 67 - 00 - 01						3	151	06-APR-22	1388447	1240602
<====Deduction Classification====>						Deduction Amount			NET DED:-	147845
8342 - 00 - 117 - 01 - 02 - 00							93930		DDO CODE:-	20305
8011 - 00 - 107 - 00 - 00 - 00							665			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							47000			
0028 - 00 - 107 - 00 - 00 - 00							5075			
0030 - 02 - 102 - 00 - 00 - 00							175			
2403 - 00 - 102 - 67 - 00 - 02						20	618	28-APR-22	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						21	619	28-APR-22	54731	54471
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00							10			
2403 - 00 - 102 - 67 - 00 - 02						18	616	28-APR-22	41385	41365
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20305

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 02	19	617	28-APR-22			157000	156645	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	3	851	29-APR-22			438008	398443	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		25650				NET DED:-	39565	
8011 - 00 - 107 - 00 - 00 - 00		195				DDO CODE:-	20309	
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		11000						
0028 - 00 - 107 - 00 - 00 - 00		1575						
0030 - 02 - 102 - 00 - 00 - 00		45						
2405 - 00 - 101 - 63 - 00 - 01	1	102	06-APR-22			541600	488167	
<=====Deduction Classification=====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		746				NET DED:-	53433	
8342 - 00 - 117 - 01 - 02 - 00		28442				DDO CODE:-	20309	
8011 - 00 - 107 - 00 - 00 - 00		240						
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		21000						
0028 - 00 - 107 - 00 - 00 - 00		1850						
0030 - 02 - 102 - 00 - 00 - 00		55						
2405 - 00 - 101 - 63 - 00 - 02	2	850	29-APR-22			27725	27710	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	20309	

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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	1	192	04-APR-22	28480	26031	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2449	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2304				
2059 - 80 - 001 - 61 - 44 - 01	4	645	25-APR-22	24524	24519	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	2	193	04-APR-22	16509424	13692652	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		54625		NET DED:-	2816772	
0030 - 02 - 102 - 00 - 00 - 00		1675		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00		42000				
0216 - 01 - 106 - 02 - 00 - 00		4650				
8009 - 01 - 101 - 00 - 00 - 00		1818600				
8011 - 00 - 107 - 00 - 00 - 00		9660				
8342 - 00 - 117 - 01 - 02 - 00		836245				
8658 - 00 - 112 - 00 - 00 - 00		49317				
2059 - 80 - 001 - 61 - 44 - 02	3	492	13-APR-22	97450	97405	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	30001	
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	3	660	26-APR-22	1098265	1001920	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4675		NET DED:-	96345	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1000				

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3 Buildings and Housing											
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							3000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							85865				
2059 - 80 - 001 - 61 - 46 - 01 1							151	04-APR-22	1081446	986697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	94749	
0028 - 00 - 107 - 00 - 00 - 00							4675		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							84269				
2059 - 80 - 001 - 61 - 46 - 01 2							152	04-APR-22	1033680	871864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161816	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							63706				
2059 - 80 - 001 - 61 - 46 - 01 4							661	26-APR-22	1048860	887614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161246	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							64336				

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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 - 80 - 001 - 61 - 47 - 01	2	491	29-APR-22	686159	553493	
<====Deduction Classification====>	Deduction Amount			NET DED:-	132666	
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		37611				
2059 - 80 - 001 - 61 - 47 - 01	1	72	05-APR-22	669361	537655	
<====Deduction Classification====>	Deduction Amount			NET DED:-	131706	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		36751				
2059 - 80 - 001 - 61 - 47 - 02	3	492	29-APR-22	111725	111690	
<====Deduction Classification====>	Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	1	256	07-APR-22	957552	691322	
<====Deduction Classification====>	Deduction Amount			NET DED:-	266230	
8011 - 00 - 107 - 00 - 00 - 00		570		DDO CODE:-	30304	
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		258500				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				

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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	3		258	07-APR-22		2569077	2336696	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	232381	
8342 - 00 - 117 - 01 - 02 - 00			217556			DDO CODE:-	30304	
8011 - 00 - 107 - 00 - 00 - 00			1440					
0216 - 01 - 106 - 02 - 00 - 00			1250					
0028 - 00 - 107 - 00 - 00 - 00			11725					
0030 - 02 - 102 - 00 - 00 - 00			410					
2059 - 80 - 001 - 61 - 48 - 01	2		257	07-APR-22		32495	29624	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	2871	
8342 - 00 - 117 - 01 - 02 - 00			2686			DDO CODE:-	30304	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
4 Co-operation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number		Voucher Number	Voucher Date		Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01	1		131	04-APR-22		4551472	3239738	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	1311734	
0028 - 00 - 107 - 00 - 00 - 00			10600			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			275					
0070 - 60 - 800 - 03 - 00 - 00			11500					
0216 - 01 - 106 - 02 - 00 - 00			1700					
8009 - 01 - 101 - 00 - 00 - 00			1164000					
8011 - 00 - 107 - 00 - 00 - 00			3330					
8342 - 00 - 117 - 01 - 02 - 00			98213					
8658 - 00 - 112 - 00 - 00 - 00			22116					
2425 - 00 - 001 - 00 - 44 - 01	2		862	27-APR-22		4607084	3282126	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	1324958	
0028 - 00 - 107 - 00 - 00 - 00			10450			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			270					

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	1700					
8009 - 01 - 101 - 00 - 00 - 00	1178000					
8011 - 00 - 107 - 00 - 00 - 00	3300					
8342 - 00 - 117 - 01 - 02 - 00	97622					
8658 - 00 - 112 - 00 - 00 - 00	22116					
2425 - 00 - 001 - 00 - 44 - 02 3	863	27-APR-22		218800	217085	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	1715	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
2425 - 00 - 001 - 00 - 44 - 02 4	1212	29-APR-22		116760	116700	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 45 - 01 5	1037	29-APR-22		1392498	1115142	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	277356	
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	202000					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	68436					
2425 - 00 - 001 - 00 - 45 - 01 1	152	06-APR-22		1364832	1120045	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	244787	
				DDO CODE:-	40203	

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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=====>										
0030 - 02 - 102 - 00 - 00 - 00						95				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						250				
8009 - 01 - 101 - 00 - 00 - 00						172000				
8011 - 00 - 107 - 00 - 00 - 00						825				
8342 - 00 - 117 - 01 - 02 - 00						66867				
2425 - 00 - 001 - 00 - 45 - 02 9						1041	29-APR-22	20100	20090	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 10						1042	29-APR-22	9000	8995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 7						1039	29-APR-22	19500	19490	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 8						1040	29-APR-22	12000	11995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 6						1038	29-APR-22	826465	659779	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2275		NET DED:-	166686	
								DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00						60				
0070 - 60 - 800 - 03 - 00 - 00						1999				
8009 - 01 - 101 - 00 - 00 - 00						115000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						46872				
2425 - 00 - 001 - 00 - 50 - 01 2						153	06-APR-22	810184	649570	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2275		NET DED:-	160614	
								DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00						60				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						110000				

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4 Co-operation								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				45799				
2425 - 00 - 001 - 00 - 51 - 01 4	1036	29-APR-22			517116	412004		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	105112
							DDO CODE:-	40203
0028 - 00 - 107 - 00 - 00 - 00				1500				
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				79000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				23227				
2425 - 00 - 001 - 00 - 51 - 01 3	154	06-APR-22			506952	402372		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	104580
							DDO CODE:-	40203
0028 - 00 - 107 - 00 - 00 - 00				1500				
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				79000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				22695				
4 Co-operation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2425 - 00 - 001 - 00 - 46 - 01 3	46	04-APR-22			516412	362197		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	154215
							DDO CODE:-	40405
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				151700				
8011 - 00 - 107 - 00 - 00 - 00				285				

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4 Co-operation								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 46 - 01	4	47	04-APR-22		335736	305900		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1075			NET DED:-	29836		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	40405		
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		28506						
2425 - 00 - 001 - 00 - 46 - 02	5	217	06-APR-22		48725	48705		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 52 - 01	2	45	04-APR-22		315852	286719		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	29133		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	40405		
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		27418						
2425 - 00 - 001 - 00 - 52 - 01	1	44	04-APR-22		294576	262811		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	31765		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40405		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		29000						
8011 - 00 - 107 - 00 - 00 - 00		150						
4 Co-operation								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 47 - 01	1	62	05-APR-22		1010958	772044		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2550			NET DED:-	238914		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	40102		
0070 - 60 - 800 - 03 - 00 - 00		3000						

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								197000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								35609			
2425 - 00 - 001 - 00 - 47 - 01 2							63	05-APR-22	99420	90059	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9361	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3891			
2425 - 00 - 001 - 00 - 47 - 01 4							366	28-APR-22	1031412	781662	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	249750	
0028 - 00 - 107 - 00 - 00 - 00								2550	DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								36445			
2425 - 00 - 001 - 00 - 47 - 13 7							444	28-APR-22	12533	12528	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 6							443	28-APR-22	25260	25255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 5							442	28-APR-22	13368	13363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 3							365	28-APR-22	101415	91963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9452	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								5000			

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4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	3982					
4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<===Voucher Classification===>						
2425 - 00 - 001 - 00 - 48 - 01	2	191	07-APR-22	1357068	944450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		3825				
8009 - 01 - 101 - 00 - 00 - 00		360000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		43283				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2425 - 00 - 001 - 00 - 48 - 01	4	842	29-APR-22	1357068	938950	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		3825				
8009 - 01 - 101 - 00 - 00 - 00		365000				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		43283				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2425 - 00 - 001 - 00 - 48 - 02	5	843	29-APR-22	62225	62200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25				

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4 Co-operation								
107 Chief Pay and Accounts Officer - SOUTH								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 57 - 01	1	145	06-APR-22		854356	711517		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	142839		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	40304		
0028 - 00 - 107 - 00 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		108000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		30824						
2425 - 00 - 001 - 00 - 57 - 01	3	841	29-APR-22		854356	711017		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	143339		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	40304		
0028 - 00 - 107 - 00 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		108000						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		30824						
5 Culture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2205 - 00 - 001 - 00 - 44 - 01	16	1139	29-APR-22		3957329	3092344		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	864985		
0028 - 00 - 107 - 00 - 00 - 00		11275			DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00		305						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		695200						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		122945						
8658 - 00 - 112 - 00 - 00 - 00		19600						

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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 10							1133	29-APR-22	134828	134793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 6							410	07-APR-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 1							54	04-APR-22	108059	77794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2205 - 00 - 001 - 00 - 44 - 01 4							59	04-APR-22	4049484	3184794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	864690	
0028 - 00 - 107 - 00 - 00 - 00							11475		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							697200				
8011 - 00 - 107 - 00 - 00 - 00							2460				
8342 - 00 - 117 - 01 - 02 - 00							122945				
8658 - 00 - 112 - 00 - 00 - 00							19600				
2205 - 00 - 102 - 60 - 00 - 01 9							1132	29-APR-22	30459	30434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 13							1136	29-APR-22	323877	268437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55440	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							4500				

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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 - 01	14	1137	29-APR-22			2375105	1904062	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6650				NET DED:-	471043	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		412500						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8342 - 00 - 117 - 01 - 02 - 00		35618						
8658 - 00 - 112 - 00 - 00 - 00		13400						
2205 - 00 - 102 - 60 - 00 - 01	2	56	04-APR-22			2707482	2180399	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7450				NET DED:-	527083	
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		457500						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		35618						
8658 - 00 - 112 - 00 - 00 - 00		23500						
2205 - 00 - 102 - 60 - 00 - 02	19	1149	29-APR-22			368000	366010	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	1990	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		1500						
2205 - 00 - 102 - 60 - 00 - 02	18	1148	29-APR-22			601575	601290	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		285				NET DED:-	285	
						DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	17	1147	29-APR-22			49500	49475	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	20	1150	29-APR-22			824500	824095	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		405				NET DED:-	405	
						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 - 02						21	1151	29-APR-22	78300	78260
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						22	1152	29-APR-22	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						8	615	25-APR-22	140000	139590
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							10			
2205 - 00 - 102 - 60 - 00 - 02						23	1153	29-APR-22	84951	84906
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01						5	61	04-APR-22	789557	675927
<====Deduction Classification====>						Deduction Amount			NET DED:-	113630
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							29435			
2205 - 00 - 104 - 62 - 00 - 01						12	1135	29-APR-22	789557	673927
<====Deduction Classification====>						Deduction Amount			NET DED:-	115630
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							29435			
2205 - 00 - 105 - 63 - 00 - 01						11	1134	29-APR-22	1321225	1087110
<====Deduction Classification====>						Deduction Amount			NET DED:-	234115
0028 - 00 - 107 - 00 - 00 - 00							4775		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							145			
0070 - 60 - 800 - 03 - 00 - 00							1000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							161500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							65920				
2205 - 00 - 105 - 63 - 00 - 01 15							1138	29-APR-22	27908	25510	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2253				
2205 - 00 - 105 - 63 - 00 - 01 7							507	18-APR-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01 3							58	04-APR-22	1347008	1110995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236013
0028 - 00 - 107 - 00 - 00 - 00							4900		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							161500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							68173				
2251 - 00 - 090 - 05 - 00 - 01 3							1140	29-APR-22	338834	211831	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127003
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							114900				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6878				
8658 - 00 - 112 - 00 - 00 - 00							2400				

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5 Culture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2251 - 00 - 090 - 05 - 00 - 01	2	51	04-APR-22		338834	212831		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	126003		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	50001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		114900						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		6878						
8658 - 00 - 112 - 00 - 00 - 00		2400						
6 Ecclesiastical								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2250 - 00 - 103 - 00 - 44 - 01	2	39	04-APR-22		100868	89603		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	11265		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2250 - 00 - 103 - 00 - 44 - 01	3	40	04-APR-22		2109851	1685375		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6100			NET DED:-	424476		
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	60001		
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		340000						
8011 - 00 - 107 - 00 - 00 - 00		1110						
8342 - 00 - 117 - 01 - 02 - 00		72486						

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 02	5	934	28-APR-22	84625	84585	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	6	935	28-APR-22	108500	108455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01	4	41	04-APR-22	104314	94052	
<====Deduction Classification====> Deduction Amount				NET DED:-	10262	
0028 - 00 - 107 - 00 - 00 - 00		325		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		8882				
2250 - 00 - 103 - 00 - 68 - 01	1	38	04-APR-22	4191070	3712253	
<====Deduction Classification====> Deduction Amount				NET DED:-	478817	
0028 - 00 - 107 - 00 - 00 - 00		15900		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		500				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		3160				
8342 - 00 - 117 - 01 - 02 - 00		294757				
2250 - 00 - 103 - 00 - 68 - 02	7	936	28-APR-22	708000	707765	
<====Deduction Classification====> Deduction Amount				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01	6	6	04-APR-22	1471321	1212603	
<====Deduction Classification====> Deduction Amount				NET DED:-	258718	
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		105				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							79003				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 107 - 66 - 00 - 01 68							752	26-APR-22	1395027	1144009	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	251018	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							71568				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 107 - 66 - 00 - 02 69							753	26-APR-22	73000	72845	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 107 - 66 - 00 - 02 70							754	26-APR-22	19450	19440	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02 33							414	07-APR-22	73000	72845	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 107 - 66 - 00 - 02 32							413	07-APR-22	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 18							268	05-APR-22	3897210	2714374	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1182836	
0028 - 00 - 107 - 00 - 00 - 00							6550		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							943000				

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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							2100				
8342 - 00 - 117 - 01 - 02 - 00							54336				
8658 - 00 - 112 - 00 - 00 - 00							173685				
2202 - 01 - 107 - 67 - 00 - 01 17							267	05-APR-22	146632	76367	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 107 - 67 - 00 - 02 20							377	07-APR-22	30000	29985	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 22							379	07-APR-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 21							378	07-APR-22	19450	19440	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 4							4	04-APR-22	2597176	2155629	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	441547	
0028 - 00 - 107 - 00 - 00 - 00							7725		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							381000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							47477				
2202 - 03 - 103 - 65 - 00 - 01 45							654	26-APR-22	10193241	7702000	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2491241	
0028 - 00 - 107 - 00 - 00 - 00							14000		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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						14800					
8009 - 01 - 101 - 00 - 00 - 00						1233000					
8011 - 00 - 107 - 00 - 00 - 00						6720					
8342 - 00 - 117 - 01 - 02 - 00						372269					
8658 - 00 - 112 - 00 - 00 - 00						849102					
2202 - 03 - 103 - 65 - 00 - 01	46	655	26-APR-22				2613300		2084557		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						7725			NET DED:-	528743	
0030 - 02 - 102 - 00 - 00 - 00						210			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						2800					
8009 - 01 - 101 - 00 - 00 - 00						411000					
8011 - 00 - 107 - 00 - 00 - 00						1335					
8342 - 00 - 117 - 01 - 02 - 00						47543					
8658 - 00 - 112 - 00 - 00 - 00						57130					
2202 - 03 - 103 - 65 - 00 - 01	50	659	26-APR-22				237919		187594		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	50325	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70004	
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2202 - 03 - 103 - 65 - 00 - 01	100	1179	29-APR-22				1313562		1313347		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						215			NET DED:-	215	
							DDO CODE:-		70004		
2202 - 03 - 103 - 65 - 00 - 01	3	3	04-APR-22				10431160		8835196		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						14200			NET DED:-	1595964	
0030 - 02 - 102 - 00 - 00 - 00						355			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						14800					
8009 - 01 - 101 - 00 - 00 - 00						1186500					

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							6840				
8342 - 00 - 117 - 01 - 02 - 00							372269				
2202 - 03 - 103 - 65 - 00 - 02							49	658	26-APR-22	126870	126800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							48	657	26-APR-22	59358	59328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							47	656	26-APR-22	1414200	1407960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6240
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 03 - 103 - 65 - 00 - 02							35	437	08-APR-22	30000	29870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 65 - 00 - 02							34	436	08-APR-22	126870	126800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							31	409	07-APR-22	1007100	1002680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4420
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 03 - 103 - 66 - 00 - 01							14	264	05-APR-22	49344	45162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4182
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3892				
2202 - 03 - 103 - 66 - 00 - 01							64	746	26-APR-22	50256	45984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4272
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							10				

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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			
8342 - 00 - 117 - 01 - 02 - 00								3982			
2202 - 03 - 103 - 66 - 00 - 01 16							266	05-APR-22	1808600	1451142	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	357458	
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								274000			
8011 - 00 - 107 - 00 - 00 - 00								1035			
8342 - 00 - 117 - 01 - 02 - 00								75933			
2202 - 03 - 103 - 66 - 00 - 01 66							748	26-APR-22	1853259	1494024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	359235	
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								274000			
8011 - 00 - 107 - 00 - 00 - 00								1035			
8342 - 00 - 117 - 01 - 02 - 00								77710			
2202 - 03 - 103 - 66 - 00 - 02 63							745	26-APR-22	349500	348060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00								1375	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 03 - 103 - 66 - 00 - 02 27							384	07-APR-22	68850	68815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02 24							381	07-APR-22	349500	348060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00								1375	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00								65			

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7 Education										
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<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2202 - 03 - 103 - 66 - 00 - 02 96							1169	29-APR-22	160	
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02 95							1168	29-APR-22	18720	18710
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	10
									DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 03 - 103 - 66 - 00 - 02 62							744	26-APR-22	68850	68815
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	35
									DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							35			
2202 - 03 - 103 - 67 - 00 - 01 80							958	28-APR-22	98412	98407
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	5
									DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 03 - 103 - 67 - 00 - 01 52							662	26-APR-22	1844428	1542396
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	302032
									DDO CODE:-	70005
0028 - 00 - 107 - 00 - 00 - 00							4075			
0030 - 02 - 102 - 00 - 00 - 00							105			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							222000			
8011 - 00 - 107 - 00 - 00 - 00							1475			
8342 - 00 - 117 - 01 - 02 - 00							74227			
2202 - 03 - 103 - 67 - 00 - 01 5							5	04-APR-22	1807984	1507652
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	300332
									DDO CODE:-	70005
0028 - 00 - 107 - 00 - 00 - 00							4075			
0030 - 02 - 102 - 00 - 00 - 00							105			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							222000			
8011 - 00 - 107 - 00 - 00 - 00							1475			
8342 - 00 - 117 - 01 - 02 - 00							72527			
2202 - 03 - 103 - 67 - 00 - 02 36							444	11-APR-22	9725	9720
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	5
									DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 03 - 103 - 67 - 00 - 02 51							661	26-APR-22	289500	288435
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	1065
									DDO CODE:-	70005
0028 - 00 - 107 - 00 - 00 - 00							1000			

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 03 - 103 - 70 - 00 - 01 73							837	27-APR-22	2229016	1955887	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	273129	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							153197				
8658 - 00 - 112 - 00 - 00 - 00							90782				
2202 - 03 - 103 - 70 - 00 - 01 72							836	27-APR-22	1009723	911108	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98615	
0028 - 00 - 107 - 00 - 00 - 00							3525		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							705				
8342 - 00 - 117 - 01 - 02 - 00							63275				
2202 - 03 - 103 - 70 - 00 - 01 2							153	04-APR-22	2185168	1915545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	269623	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							149691				
8658 - 00 - 112 - 00 - 00 - 00							90782				
2202 - 03 - 103 - 70 - 00 - 01 1							152	04-APR-22	988552	891449	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97103	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								61763			
2202 - 03 - 103 - 70 - 00 - 02 19							367	06-APR-22	960000	955840	
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								4000	NET DED:-	4160	
0030 - 02 - 102 - 00 - 00 - 00								160	DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02 79							843	27-APR-22	73400	73365	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								35	NET DED:-	35	
2202 - 03 - 103 - 70 - 00 - 02 78							842	27-APR-22	27000	26985	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
2202 - 03 - 103 - 70 - 00 - 02 77							841	27-APR-22	960000	955840	
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								4000	NET DED:-	4160	
0030 - 02 - 102 - 00 - 00 - 00								160	DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02 76							840	27-APR-22	9439	9434	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
2202 - 03 - 103 - 70 - 00 - 02 75							839	27-APR-22	10050	10045	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
2202 - 03 - 103 - 70 - 00 - 02 74							838	27-APR-22	9439	9434	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
2202 - 03 - 103 - 73 - 00 - 01 71							756	26-APR-22	3197864	2804084	
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								6600	NET DED:-	393780	
0030 - 02 - 102 - 00 - 00 - 00								175	DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								243010			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							57000				
2202 - 03 - 103 - 73 - 00 - 01 15							265	05-APR-22	3033138	2653739	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	379399
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							228894				
8658 - 00 - 112 - 00 - 00 - 00							57000				
2202 - 03 - 103 - 73 - 00 - 02 28							385	07-APR-22	85400	85360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02 61							743	26-APR-22	85400	85360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02 65							747	26-APR-22	649500	646880	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 03 - 103 - 73 - 00 - 02 23							380	07-APR-22	649500	646880	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 03 - 103 - 73 - 00 - 02 97							1170	29-APR-22	160		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02 94							1167	29-APR-22	18720	18710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01 13							263	05-APR-22	393572	346781	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46791
0028 - 00 - 107 - 00 - 00 - 00							600			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							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15936				
2202 - 03 - 103 - 76 - 00 - 01 67							749	26-APR-22	299621	261472	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	38149	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7559				
2202 - 03 - 103 - 76 - 00 - 02 26							383	07-APR-22	53175	53150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02 25							382	07-APR-22	331500	330415	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02 60							742	26-APR-22	53175	53150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02 59							741	26-APR-22	331500	330415	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 43							625	25-APR-22	1909		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 44							626	25-APR-22	10433	10428	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70001	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 80 - 001 - 60 - 00 - 01	57	739	26-APR-22		7375711	5685816		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		21775			NET DED:-	1689895		
0030 - 02 - 102 - 00 - 00 - 00		625			DDO CODE:-	70001		
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		1337600						
8011 - 00 - 107 - 00 - 00 - 00		3795						
8342 - 00 - 117 - 01 - 02 - 00		247858						
8658 - 00 - 112 - 00 - 00 - 00		73242						
2202 - 80 - 001 - 60 - 00 - 01	89	981	28-APR-22		22491	22481		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	90	982	28-APR-22		41369	41364		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	91	983	28-APR-22		60522	60512		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	56	738	26-APR-22		14068972	10505700		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		28400			NET DED:-	3563272		
0030 - 02 - 102 - 00 - 00 - 00		755			DDO CODE:-	70001		
0070 - 60 - 800 - 03 - 00 - 00		31000						
0216 - 01 - 106 - 02 - 00 - 00		2800						
8009 - 01 - 101 - 00 - 00 - 00		2944900						
8011 - 00 - 107 - 00 - 00 - 00		8430						
8342 - 00 - 117 - 01 - 02 - 00		274151						
8658 - 00 - 112 - 00 - 00 - 00		272716						
8658 - 00 - 123 - 00 - 00 - 00		120						
2202 - 80 - 001 - 60 - 00 - 01	8	258	05-APR-22		80568	73408		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	7160		
					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							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6925				
2202 - 80 - 001 - 60 - 00 - 01							92	984	28-APR-22	90440	90435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							98	1171	29-APR-22	12032	12027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							7	257	05-APR-22	13959378	10463988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3495390
0028 - 00 - 107 - 00 - 00 - 00							28575			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							760				
0070 - 60 - 800 - 03 - 00 - 00							30000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							2884500				
8011 - 00 - 107 - 00 - 00 - 00							8550				
8342 - 00 - 117 - 01 - 02 - 00							267719				
8658 - 00 - 112 - 00 - 00 - 00							272716				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							9	259	05-APR-22	7076216	5419301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1656915
0028 - 00 - 107 - 00 - 00 - 00							21325			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							1319600				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							232413				
8658 - 00 - 112 - 00 - 00 - 00							73242				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							10	260	05-APR-22	66212	62977
<====Deduction Classification====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 80 - 001 - 60 - 00 - 01							11	261	05-APR-22	96016	85751
<====Deduction Classification====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							12	262	05-APR-22	29976	27386
<====Deduction Classification====>							Deduction Amount			NET DED:-	2590
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2445				
2202 - 80 - 001 - 60 - 00 - 01							37	487	13-APR-22	37224	37219
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							38	488	13-APR-22	123651	123636
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							40	567	21-APR-22	48925	48920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							30	387	07-APR-22	557600	556160
<====Deduction Classification====>							Deduction Amount			NET DED:-	1440
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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 - 80 - 001 - 60 - 00 - 02	29	386	07-APR-22			38816	38661	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	53	735	26-APR-22			25000	24870	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	54	736	26-APR-22			25000	24870	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	55	737	26-APR-22			572600	572155	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	58	740	26-APR-22			39584	39429	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	81	973	28-APR-22			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	93	985	28-APR-22			9964	9959	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	39	524	19-APR-22			54450	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		54450				NET DED:-	54450	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	83	975	28-APR-22			6188		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	82	974	28-APR-22			2736		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 51		86	978	28-APR-22			12580	12575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		87	979	28-APR-22			14468		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		88	980	28-APR-22			151265		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		99	1172	29-APR-22			13700	13695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		85	977	28-APR-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		84	976	28-APR-22			19155		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		41	623	25-APR-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		42	624	25-APR-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01		1	234	04-APR-22			302158	276284	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	25874	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				25549					
2203 - 00 - 001 - 60 - 00 - 01		2	236	04-APR-22			1149504	892647	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	256857	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70002	
0070 - 60 - 800 - 03 - 00 - 00				3500					

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							25052				
2203 - 00 - 001 - 60 - 00 - 01 5							860	27-APR-22	1480642	1185726	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	294916	
0028 - 00 - 107 - 00 - 00 - 00							2725		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							51786				
2203 - 00 - 001 - 60 - 00 - 02 6							1011	28-APR-22	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 3							858	27-APR-22	33551	33396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2203 - 00 - 001 - 60 - 00 - 02 4							859	27-APR-22	119125	119070	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 24							857	27-APR-22	43700	30465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2204 - 00 - 102 - 61 - 00 - 01 2							233	04-APR-22	1164831	1000724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	164107	
0028 - 00 - 107 - 00 - 00 - 00							4475		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							104000				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	54952					
2204 - 00 - 102 - 61 - 00 - 01 21	854	27-APR-22	1069098	907040		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	162058		
0028 - 00 - 107 - 00 - 00 - 00	4075		DDO CODE:-	70002		
0030 - 02 - 102 - 00 - 00 - 00	115					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	52373					
2204 - 00 - 102 - 61 - 00 - 02 26	1010	28-APR-22	36000	35980		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02 22	855	27-APR-22	149850	149780		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02 23	856	27-APR-22	69000	68965		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02 25	1009	28-APR-22	10050	10045		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70002		
7 Education						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2202 - 01 - 101 - 63 - 45 - 01 156	335	08-APR-22	742944	592206		
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-	150738		
0028 - 00 - 107 - 00 - 00 - 00	1600		DDO CODE:-	350216		
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	142000					
8011 - 00 - 107 - 00 - 00 - 00	270					

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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							6823				
2202 - 01 - 101 - 63 - 45 - 01 157 336 08-APR-22										284328	161623
<=====Deduction Classification=====> Deduction Amount										NET DED:-	122705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01 158 337 08-APR-22										242512	221980
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20532
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							9702				
2202 - 01 - 101 - 63 - 45 - 01 159 338 08-APR-22										420761	337056
<=====Deduction Classification=====> Deduction Amount										NET DED:-	83705
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01 160 339 08-APR-22										229364	170894
<=====Deduction Classification=====> Deduction Amount										NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 162 341 08-APR-22										590560	389385
<=====Deduction Classification=====> Deduction Amount										NET DED:-	201175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				

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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							200000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							163	342	08-APR-22	460572	289630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170942
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							164	343	08-APR-22	832548	605860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226688
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							19238				
2202 - 01 - 101 - 63 - 45 - 01							148	327	08-APR-22	680492	451256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229236
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12416				
2202 - 01 - 101 - 63 - 45 - 01							161	340	08-APR-22	74352	67730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6622
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							6387				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01	96	248	07-APR-22				855931	651219
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1925		NET DED:-	204712
0030 - 02 - 102 - 00 - 00 - 00					50		DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					185000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					13467			
8658 - 00 - 112 - 00 - 00 - 00					4000			
2202 - 01 - 101 - 63 - 45 - 01	97	249	07-APR-22				547836	433262
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1475		NET DED:-	114574
0030 - 02 - 102 - 00 - 00 - 00					40		DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					90000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					22819			
2202 - 01 - 101 - 63 - 45 - 01	98	250	07-APR-22				570212	502343
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1525		NET DED:-	67869
0030 - 02 - 102 - 00 - 00 - 00					40		DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					45000			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					21079			
2202 - 01 - 101 - 63 - 45 - 01	100	252	07-APR-22				680364	563571
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1850		NET DED:-	116793
0030 - 02 - 102 - 00 - 00 - 00					50		DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					98000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					16623			
2202 - 01 - 101 - 63 - 45 - 01	101	253	07-APR-22				602733	443831
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1375		NET DED:-	158902
0030 - 02 - 102 - 00 - 00 - 00					40		DDO CODE:-	350214

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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							145000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							12262				
2202 - 01 - 101 - 63 - 45 - 01							102	254	07-APR-22	487972	371188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116784
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							103	255	07-APR-22	211645	176175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
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							104	256	07-APR-22	665925	533527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132398
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11698				
2202 - 01 - 101 - 63 - 45 - 01							173	353	08-APR-22	1025118	716371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308747
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							11607				

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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	174	354	08-APR-22			1688053	1033633	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3400				NET DED:-	654420	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		635000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		8410						
8658 - 00 - 112 - 00 - 00 - 00		7000						
2202 - 01 - 101 - 63 - 45 - 01	175	355	08-APR-22			592984	485074	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	107910	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		106500						
8011 - 00 - 107 - 00 - 00 - 00		180						
2202 - 01 - 101 - 63 - 45 - 01	176	356	08-APR-22			730874	585941	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	144933	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		13048						
2202 - 01 - 101 - 63 - 45 - 01	177	357	08-APR-22			967701	636305	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	331396	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		314000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		12406						
8658 - 00 - 112 - 00 - 00 - 00		2605						
2202 - 01 - 101 - 63 - 45 - 01	179	359	08-APR-22			1769805	1342717	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3725				NET DED:-	427088	
0030 - 02 - 102 - 00 - 00 - 00		95				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=====>											
8009 - 01 - 101 - 00 - 00 - 00							375000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							47698				
2202 - 01 - 101 - 63 - 45 - 01							181	361	08-APR-22	106851	96586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							182	362	08-APR-22	2492520	1934079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	558441
0028 - 00 - 107 - 00 - 00 - 00							6050			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							442000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							106846				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							183	363	08-APR-22	2281867	1566205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	715662
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							667000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							40152				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							390	868	28-APR-22	567571	502357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65214
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23619				
2202 - 01 - 101 - 63 - 45 - 01							391	869	28-APR-22	1727953	1171281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	556672
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							523000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							28847				
2202 - 01 - 101 - 63 - 45 - 01							392	870	28-APR-22	621183	458583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162600
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							9000				
2202 - 01 - 101 - 63 - 45 - 01							393	871	28-APR-22	1048617	857568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191049
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31114				
2202 - 01 - 101 - 63 - 45 - 01							394	872	28-APR-22	76755	69904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							395	873	28-APR-22	76755	69904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217

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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							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							396	874	28-APR-22	706348	613703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							398	876	28-APR-22	631509	458913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172596
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10951				
2202 - 01 - 101 - 63 - 45 - 01							399	877	28-APR-22	684364	432077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252287
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2122				
8658 - 00 - 112 - 00 - 00 - 00							8565				
2202 - 01 - 101 - 63 - 45 - 01							400	878	28-APR-22	562462	511212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51250
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9890				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	401	879	28-APR-22			571317	389823	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	181494	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8658 - 00 - 112 - 00 - 00 - 00		10319						
2202 - 01 - 101 - 63 - 45 - 01	402	880	28-APR-22			343267	279718	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	63549	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2659						
2202 - 01 - 101 - 63 - 45 - 01	404	882	28-APR-22			928898	700052	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1925				NET DED:-	228846	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00		220000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		6511						
2202 - 01 - 101 - 63 - 45 - 01	112	268	07-APR-22			87016	79249	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350				NET DED:-	7767	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7347						
2202 - 01 - 101 - 63 - 45 - 01	113	269	07-APR-22			255720	211894	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725				NET DED:-	43826	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		105						

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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							6976				
2202 - 01 - 101 - 63 - 45 - 01 114 270 07-APR-22									248744	175461	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	73283	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01 115 271 07-APR-22									145996	105670	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40326	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							1946				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 01 - 101 - 63 - 45 - 01 116 272 07-APR-22									142488	125746	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	16742	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350215	
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							6272				
2202 - 01 - 101 - 63 - 45 - 01 2 101 05-APR-22									2637666	2143302	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	494364	
0028 - 00 - 107 - 00 - 00 - 00							5725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							443100				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							44504				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			367	804	27-APR-22	45647	45442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			195	376	08-APR-22	660500	332307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	328193	
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			324000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			2598					
2202 - 01 - 101 - 63 - 45 - 01			196	377	08-APR-22	369484	273544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 45 - 01			197	378	08-APR-22	562236	361061	
<====Deduction Classification====>			Deduction Amount			NET DED:-	201175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			195000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8658 - 00 - 112 - 00 - 00 - 00			5000					
2202 - 01 - 101 - 63 - 45 - 01			178	358	08-APR-22	663068	390484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	272584	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			260000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			10939					

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 167 347 08-APR-22							414150	318210
<====Deduction Classification====> Deduction Amount							NET DED:-	95940
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 95000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2202 - 01 - 101 - 63 - 45 - 01 180 360 08-APR-22							2481338	1976067
<====Deduction Classification====> Deduction Amount							NET DED:-	505271
0028 - 00 - 107 - 00 - 00 - 00 5175							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 135								
8009 - 01 - 101 - 00 - 00 - 00 430000								
8011 - 00 - 107 - 00 - 00 - 00 795								
8342 - 00 - 117 - 01 - 02 - 00 67924								
8658 - 00 - 112 - 00 - 00 - 00 1242								
2202 - 01 - 101 - 63 - 45 - 01 166 346 08-APR-22							660880	524355
<====Deduction Classification====> Deduction Amount							NET DED:-	136525
0028 - 00 - 107 - 00 - 00 - 00 1800							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 45								
8009 - 01 - 101 - 00 - 00 - 00 103000								
8011 - 00 - 107 - 00 - 00 - 00 270								
8342 - 00 - 117 - 01 - 02 - 00 31410								
2202 - 01 - 101 - 63 - 45 - 01 168 348 08-APR-22							1032112	726684
<====Deduction Classification====> Deduction Amount							NET DED:-	305428
0028 - 00 - 107 - 00 - 00 - 00 2350							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 290000								
8011 - 00 - 107 - 00 - 00 - 00 360								
8342 - 00 - 117 - 01 - 02 - 00 12658								
2202 - 01 - 101 - 63 - 45 - 01 169 349 08-APR-22							943440	727771
<====Deduction Classification====> Deduction Amount							NET DED:-	215669
0028 - 00 - 107 - 00 - 00 - 00 2200							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 195000								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								18049			
2202 - 01 - 101 - 63 - 45 - 01							170	350	08-APR-22	207460	171990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350209
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							171	351	08-APR-22	474084	384893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89191
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350209
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								6016			
2202 - 01 - 101 - 63 - 45 - 01							172	352	08-APR-22	1141126	866561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274565
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								46190			
2202 - 01 - 101 - 63 - 45 - 01							143	322	08-APR-22	1001744	664364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	337380
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								335000			
8011 - 00 - 107 - 00 - 00 - 00								330			
2202 - 01 - 101 - 63 - 45 - 01							144	323	08-APR-22	180360	123432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56928
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350216

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6298				
2202 - 01 - 101 - 63 - 45 - 01							145	324	08-APR-22	274812	201482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73330
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2675				
2202 - 01 - 101 - 63 - 45 - 01							146	325	08-APR-22	75240	68541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6699
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							6464				
2202 - 01 - 101 - 63 - 45 - 01							147	326	08-APR-22	528412	437968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90444
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							8884				
2202 - 01 - 101 - 63 - 45 - 01							149	328	08-APR-22	1132674	850595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282079
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							36849				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							150	329	08-APR-22	689536	492861
<====Deduction Classification====>							Deduction Amount			NET DED:-	196675
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							151	330	08-APR-22	465000	368438
<====Deduction Classification====>							Deduction Amount			NET DED:-	96562
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6387				
2202 - 01 - 101 - 63 - 45 - 01							152	331	08-APR-22	421340	255275
<====Deduction Classification====>							Deduction Amount			NET DED:-	166065
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350216	
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							4890				
2202 - 01 - 101 - 63 - 45 - 01							153	332	08-APR-22	198580	138110
<====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							154	333	08-APR-22	352076	296299
<====Deduction Classification====>							Deduction Amount			NET DED:-	55777
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5837				
2202 - 01 - 101 - 63 - 45 - 01							155	334	08-APR-22	75240	68541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6699
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							6464				
2202 - 01 - 101 - 63 - 45 - 01							137	296	07-APR-22	647824	425570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222254
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							138	297	07-APR-22	26518	24251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2267
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 45 - 01							237	418	08-APR-22	258396	235460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22936
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							21901				
2202 - 01 - 101 - 63 - 45 - 01							219	400	08-APR-22	702208	503497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198711
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				

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<====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							7066				
2202 - 01 - 101 - 63 - 45 - 01							231	412	08-APR-22	1393948	957803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	436145
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							407000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							25460				
2202 - 01 - 101 - 63 - 45 - 01							218	399	08-APR-22	722300	541881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180419
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18509				
2202 - 01 - 101 - 63 - 45 - 01							220	401	08-APR-22	584560	504401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80159
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21632				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							221	402	08-APR-22	656476	457970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198506
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6861				

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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	118	274	07-APR-22			75240	68541	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	6699	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6464						
2202 - 01 - 101 - 63 - 45 - 01	119	275	07-APR-22			300016	179311	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	120705	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	120	276	07-APR-22			259168	211463	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	121	277	07-APR-22			480836	332761	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	148075	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00		146900						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	122	278	07-APR-22			174900	133158	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	41742	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6272						

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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							123	279	07-APR-22	193548	126012
<====Deduction Classification====>							Deduction Amount			NET DED:-	67536
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01							125	281	07-APR-22	93296	83061
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							126	282	07-APR-22	207460	166990
<====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							128	284	07-APR-22	329968	268998
<====Deduction Classification====>							Deduction Amount			NET DED:-	60970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							129	285	07-APR-22	207460	176990
<====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							130	286	07-APR-22	210716	175246
<====Deduction Classification====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
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							127	283	07-APR-22	305548	278398
<====Deduction Classification====>							Deduction Amount			NET DED:-	27150
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
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							21210				
2202 - 01 - 101 - 63 - 45 - 01							124	280	07-APR-22	304396	160030
<====Deduction Classification====>							Deduction Amount			NET DED:-	144366
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							138800				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							4736				
2202 - 01 - 101 - 63 - 45 - 01							117	273	07-APR-22	198044	180243
<====Deduction Classification====>							Deduction Amount			NET DED:-	17801
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350215
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							12096				
2202 - 01 - 101 - 63 - 45 - 01							198	379	08-APR-22	568952	430852
<====Deduction Classification====>							Deduction Amount			NET DED:-	138100
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 45 - 01							200	381	08-APR-22	403524	277835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125689
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 45 - 01							201	382	08-APR-22	516856	446681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							202	383	08-APR-22	700800	532658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168142
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							215				
8342 - 00 - 117 - 01 - 02 - 00							6362				
2202 - 01 - 101 - 63 - 45 - 01							203	384	08-APR-22	1367488	807509
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	559979
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							545000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							6094				
8658 - 00 - 112 - 00 - 00 - 00							5600				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 199 380 08-APR-22							75240	68541
<====Deduction Classification====> Deduction Amount							NET DED:-	6699
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 6464								
2202 - 01 - 101 - 63 - 45 - 01 193 374 08-APR-22							1114800	782623
<====Deduction Classification====> Deduction Amount							NET DED:-	332177
0028 - 00 - 107 - 00 - 00 - 00 2325							DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 306000								
8011 - 00 - 107 - 00 - 00 - 00 360								
8342 - 00 - 117 - 01 - 02 - 00 15322								
8658 - 00 - 112 - 00 - 00 - 00 8110								
2202 - 01 - 101 - 63 - 45 - 01 194 375 08-APR-22							482076	290871
<====Deduction Classification====> Deduction Amount							NET DED:-	191205
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 185000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 5030								
2202 - 01 - 101 - 63 - 45 - 01 77 227 07-APR-22							910592	719895
<====Deduction Classification====> Deduction Amount							NET DED:-	190697
0028 - 00 - 107 - 00 - 00 - 00 1925							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 182000								
8011 - 00 - 107 - 00 - 00 - 00 360								
8342 - 00 - 117 - 01 - 02 - 00 6362								
2202 - 01 - 101 - 63 - 45 - 01 93 243 07-APR-22							22454	20429
<====Deduction Classification====> Deduction Amount							NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 5								
8342 - 00 - 117 - 01 - 02 - 00 1895								

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	403	881	28-APR-22			528631	474409		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1200	NET DED:-	54222	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						46000			
8011 - 00 - 107 - 00 - 00 - 00						180			
8342 - 00 - 117 - 01 - 02 - 00						6812			
2202 - 01 - 101 - 63 - 45 - 01	397	875	28-APR-22			475885	343553		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000	NET DED:-	132332	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						125000			
8011 - 00 - 107 - 00 - 00 - 00						150			
8342 - 00 - 117 - 01 - 02 - 00						6157			
2202 - 01 - 101 - 63 - 45 - 01	85	235	07-APR-22			692404	599759		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1400	NET DED:-	92645	
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						91000			
8011 - 00 - 107 - 00 - 00 - 00						210			
2202 - 01 - 101 - 63 - 45 - 01	78	228	07-APR-22			518188	464122		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1200	NET DED:-	54066	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						46000			
8011 - 00 - 107 - 00 - 00 - 00						180			
8342 - 00 - 117 - 01 - 02 - 00						6656			
2202 - 01 - 101 - 63 - 45 - 01	79	229	07-APR-22			461384	387631		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						950	NET DED:-	73753	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00						70000			
8011 - 00 - 107 - 00 - 00 - 00						180			

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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							2598				
2202 - 01 - 101 - 63 - 45 - 01 80							230	07-APR-22	560016	378522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181494	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01 81							231	07-APR-22	551368	500344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51024	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9664				
2202 - 01 - 101 - 63 - 45 - 01 82							232	07-APR-22	646616	431581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215035	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							8565				
2202 - 01 - 101 - 63 - 45 - 01 83							233	07-APR-22	619032	466687	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152345	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10700				

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01	84	234	07-APR-22				466480	364289
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000					NET DED:-	102191
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		6016						
2202 - 01 - 101 - 63 - 45 - 01	86	236	07-APR-22				73020	66513
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	6507
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6272						
2202 - 01 - 101 - 63 - 45 - 01	87	237	07-APR-22				75240	68541
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	6699
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6464						
2202 - 01 - 101 - 63 - 45 - 01	88	238	07-APR-22				1027312	852040
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2450					NET DED:-	175272
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		142000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		30337						
2202 - 01 - 101 - 63 - 45 - 01	89	239	07-APR-22				1694020	1203008
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3925					NET DED:-	491012
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		458000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		28187						

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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 90							240	07-APR-22	556384	491710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64674	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350217	
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							23079				
2202 - 01 - 101 - 63 - 45 - 01 91							241	07-APR-22	828268	527929	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300339	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							294000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2202 - 01 - 101 - 63 - 45 - 01 92							242	07-APR-22	608952	451558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157394	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							8794				
2202 - 01 - 101 - 63 - 45 - 01 389							867	28-APR-22	844966	522528	
<====Deduction Classification====>							Deduction Amount		NET DED:-	322438	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							316000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4323				
2202 - 01 - 101 - 63 - 45 - 01 209							390	08-APR-22	804300	617001	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187299	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							179000				

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<====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								6419			
2202 - 01 - 101 - 63 - 45 - 01							210	391	08-APR-22	859214	603490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255724
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								251000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 01 - 101 - 63 - 45 - 01							211	392	08-APR-22	523601	350426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								172000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							212	393	08-APR-22	917644	731473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186171
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								162000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								19035			
8658 - 00 - 112 - 00 - 00 - 00								2786			
2202 - 01 - 101 - 63 - 45 - 01							213	394	08-APR-22	424347	315797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108550
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								7610			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 214 395 08-APR-22							603976	363218
<====Deduction Classification====> Deduction Amount							NET DED:-	240758
0028 - 00 - 107 - 00 - 00 - 00 1325							DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 237000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 2188								
2202 - 01 - 101 - 63 - 45 - 01 215 396 08-APR-22							801025	555880
<====Deduction Classification====> Deduction Amount							NET DED:-	245145
0028 - 00 - 107 - 00 - 00 - 00 1800							DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00 45								
8009 - 01 - 101 - 00 - 00 - 00 226000								
8011 - 00 - 107 - 00 - 00 - 00 270								
8342 - 00 - 117 - 01 - 02 - 00 17030								
2202 - 01 - 101 - 63 - 45 - 01 216 397 08-APR-22							604198	446387
<====Deduction Classification====> Deduction Amount							NET DED:-	157811
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 130000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 26016								
2202 - 01 - 101 - 63 - 45 - 01 217 398 08-APR-22							597789	383357
<====Deduction Classification====> Deduction Amount							NET DED:-	214432
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 206000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 7022								
2202 - 01 - 101 - 63 - 45 - 01 442 942 28-APR-22							18381	18376
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350210

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01			443	943	28-APR-22			31076	31071
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			444	944	28-APR-22			2500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01			94	246	07-APR-22			401744	296246
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	105498
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					100000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					4323				
2202 - 01 - 101 - 63 - 45 - 01			95	247	07-APR-22			659944	498184
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1475			NET DED:-	161760
0030 - 02 - 102 - 00 - 00 - 00					40			DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					155000				
8011 - 00 - 107 - 00 - 00 - 00					240				
8342 - 00 - 117 - 01 - 02 - 00					5005				
2202 - 01 - 101 - 63 - 45 - 01			222	403	08-APR-22			315048	254494
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	60554
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350211
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					120				
8342 - 00 - 117 - 01 - 02 - 00					9664				
2202 - 01 - 101 - 63 - 45 - 01			223	404	08-APR-22			352908	281938
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800			NET DED:-	70970
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350211
8009 - 01 - 101 - 00 - 00 - 00					65000				
8011 - 00 - 107 - 00 - 00 - 00					120				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							224	405	08-APR-22	205980	165480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							225	406	08-APR-22	575520	436134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139386
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6976				
2202 - 01 - 101 - 63 - 45 - 01							226	407	08-APR-22	332856	179932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152924
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							2074				
2202 - 01 - 101 - 63 - 45 - 01							227	408	08-APR-22	215704	103143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112561
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2202 - 01 - 101 - 63 - 45 - 01							228	409	08-APR-22	1050356	730440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319916
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	350211

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						305000					
8011 - 00 - 107 - 00 - 00 - 00						345					
8342 - 00 - 117 - 01 - 02 - 00						12211					
2202 - 01 - 101 - 63 - 45 - 01	229	410	08-APR-22				975268		776701		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2425			NET DED:-	198567	
0030 - 02 - 102 - 00 - 00 - 00						65			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00						165000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						25280					
8658 - 00 - 112 - 00 - 00 - 00						5422					
2202 - 01 - 101 - 63 - 45 - 01	230	411	08-APR-22				1330028		1019637		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3175			NET DED:-	310391	
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00						260000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						46606					
2202 - 01 - 101 - 63 - 45 - 01	232	413	08-APR-22				1998168		1318628		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4375			NET DED:-	679540	
0030 - 02 - 102 - 00 - 00 - 00						115			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00						640000					
8011 - 00 - 107 - 00 - 00 - 00						720					
8342 - 00 - 117 - 01 - 02 - 00						34330					
2202 - 01 - 101 - 63 - 45 - 01	233	414	08-APR-22				895210		663879		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2050			NET DED:-	231331	
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00						205000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								23911			
2202 - 01 - 101 - 63 - 45 - 01							234	415	08-APR-22	698456	452517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245939
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								237000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								7104			
2202 - 01 - 101 - 63 - 45 - 01							235	416	08-APR-22	1798564	1046338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	752226
0028 - 00 - 107 - 00 - 00 - 00								3600		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								690000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								22438			
8658 - 00 - 112 - 00 - 00 - 00								35528			
2202 - 01 - 101 - 63 - 45 - 01							236	417	08-APR-22	1435388	978084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457304
0028 - 00 - 107 - 00 - 00 - 00								2925		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								440000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								13824			
2202 - 01 - 101 - 63 - 45 - 01							238	419	08-APR-22	552672	414972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137700
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11290			

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	105	257	07-APR-22		427971	317415		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	110556		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 45 - 01	243	488	18-APR-22		13816	13811		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	99	251	07-APR-22		752705	513370		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	239335		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		230000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		7690						
2202 - 01 - 101 - 63 - 45 - 01	448	1015	29-APR-22		253344	209108		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	44236		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		33000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		10296						
2202 - 01 - 101 - 63 - 45 - 01	449	1016	29-APR-22		676392	480160		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1525			NET DED:-	196232		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		182000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		12392						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 450 1017 29-APR-22							434946	367377
<====Deduction Classification====> Deduction Amount							NET DED:-	67569
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				140				
8342 - 00 - 117 - 01 - 02 - 00				21249				
2202 - 01 - 101 - 63 - 45 - 01 451 1018 29-APR-22							265129	197424
<====Deduction Classification====> Deduction Amount							NET DED:-	67705
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				67000				
8011 - 00 - 107 - 00 - 00 - 00				90				
2202 - 01 - 101 - 63 - 45 - 01 452 1019 29-APR-22							79624	69389
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 45 - 01 453 1020 29-APR-22							357547	219555
<====Deduction Classification====> Deduction Amount							NET DED:-	137992
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				135000				
8011 - 00 - 107 - 00 - 00 - 00				125				
8342 - 00 - 117 - 01 - 02 - 00				2122				
2202 - 01 - 101 - 63 - 45 - 01 455 1022 29-APR-22							286135	175430
<====Deduction Classification====> Deduction Amount							NET DED:-	110705
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8011 - 00 - 107 - 00 - 00 - 00				90				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	456	1023	29-APR-22		392939	266999		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	125940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	457	1024	29-APR-22		459275	389903		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	69372		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		18197						
2202 - 01 - 101 - 63 - 45 - 01	459	1026	29-APR-22		398422	272452		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	125970		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	460	1027	29-APR-22		86419	78184		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	8235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	461	1028	29-APR-22		179029	153559		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	25470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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7 Education							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 45 - 01	462	1029	29-APR-22			647666	479241	
<====Deduction Classification====> Deduction Amount							NET DED:-	168425
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		167000						
8011 - 00 - 107 - 00 - 00 - 00		195						
2202 - 01 - 101 - 63 - 45 - 01	463	1030	29-APR-22			245760	200762	
<====Deduction Classification====> Deduction Amount							NET DED:-	44998
0028 - 00 - 107 - 00 - 00 - 00		725				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		14148						
2202 - 01 - 101 - 63 - 45 - 01	74	201	06-APR-22			179029	153559	
<====Deduction Classification====> Deduction Amount							NET DED:-	25470
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	139	318	08-APR-22			676392	480160	
<====Deduction Classification====> Deduction Amount							NET DED:-	196232
0028 - 00 - 107 - 00 - 00 - 00		1525				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		182000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		12392						
2202 - 01 - 101 - 63 - 45 - 01	140	319	08-APR-22			357547	219555	
<====Deduction Classification====> Deduction Amount							NET DED:-	137992
0028 - 00 - 107 - 00 - 00 - 00		725				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		2122						

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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 - 01 141 320 08-APR-22							79624	69389
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2202 - 01 - 101 - 63 - 45 - 01 142 321 08-APR-22							434946	367377
<====Deduction Classification====> Deduction Amount							NET DED:-	67569
0028 - 00 - 107 - 00 - 00 - 00 1150							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 140								
8342 - 00 - 117 - 01 - 02 - 00 21249								
2202 - 01 - 101 - 63 - 45 - 01 184 365 08-APR-22							772637	553947
<====Deduction Classification====> Deduction Amount							NET DED:-	218690
0028 - 00 - 107 - 00 - 00 - 00 1400							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 217000								
8011 - 00 - 107 - 00 - 00 - 00 255								
2202 - 01 - 101 - 63 - 45 - 01 185 366 08-APR-22							349591	274328
<====Deduction Classification====> Deduction Amount							NET DED:-	75263
0028 - 00 - 107 - 00 - 00 - 00 925							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 165								
8342 - 00 - 117 - 01 - 02 - 00 14148								
2202 - 01 - 101 - 63 - 45 - 01 186 367 08-APR-22							253344	209108
<====Deduction Classification====> Deduction Amount							NET DED:-	44236
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 33000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 10296								

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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							188	369	08-APR-22	915112	703199
<====Deduction Classification====>							Deduction Amount			NET DED:-	211913
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							24498				
2202 - 01 - 101 - 63 - 45 - 01							189	370	08-APR-22	459275	389903
<====Deduction Classification====>							Deduction Amount			NET DED:-	69372
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							18197				
2202 - 01 - 101 - 63 - 45 - 01							190	371	08-APR-22	392939	266999
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							191	372	08-APR-22	345978	229890
<====Deduction Classification====>							Deduction Amount			NET DED:-	116088
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 45 - 01							239	421	11-APR-22	86419	78184
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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	240 424	11-APR-22				265129	209424	
<====Deduction Classification====> Deduction Amount							NET DED:-	55705
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	241 465	13-APR-22				100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	192 373	08-APR-22				417297	357700	
<====Deduction Classification====> Deduction Amount							NET DED:-	59597
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		5437						
2202 - 01 - 101 - 63 - 45 - 01	454 1021	29-APR-22				354132	300207	
<====Deduction Classification====> Deduction Amount							NET DED:-	53925
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		105						
2202 - 01 - 101 - 63 - 45 - 01	187 368	08-APR-22				398422	282452	
<====Deduction Classification====> Deduction Amount							NET DED:-	115970
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	458 1025	29-APR-22				814301	612653	
<====Deduction Classification====> Deduction Amount							NET DED:-	201648
0028 - 00 - 107 - 00 - 00 - 00		1850				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		175000						

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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								250			
8342 - 00 - 117 - 01 - 02 - 00								24498			
2202 - 01 - 101 - 63 - 45 - 01							205	386	08-APR-22	1624586	1227660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396926
0028 - 00 - 107 - 00 - 00 - 00								3925		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								255000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								73332			
8658 - 00 - 112 - 00 - 00 - 00								63949			
2202 - 01 - 101 - 63 - 45 - 01							204	385	08-APR-22	1523041	1075154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447887
0028 - 00 - 107 - 00 - 00 - 00								3175		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								401000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								25102			
8658 - 00 - 112 - 00 - 00 - 00								18000			
2202 - 01 - 101 - 63 - 45 - 01							206	387	08-APR-22	1174766	953204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221562
0028 - 00 - 107 - 00 - 00 - 00								2725		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								186000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								32317			
2202 - 01 - 101 - 63 - 45 - 01							207	388	08-APR-22	1396319	919360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	476959
0028 - 00 - 107 - 00 - 00 - 00								3050		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								426000			
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							208	389	08-APR-22	953733	686912
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							131	290	07-APR-22	357336	301735
<=====Deduction Classification=====> Deduction Amount										NET DED:-	266821
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 45 - 01							132	291	07-APR-22	805346	657711
<=====Deduction Classification=====> Deduction Amount										NET DED:-	147635
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 45 - 01							133	292	07-APR-22	286739	229012
<=====Deduction Classification=====> Deduction Amount										NET DED:-	57727
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	134	293	07-APR-22		1286270	822993		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2600			NET DED:-	463277		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350235		
8009 - 01 - 101 - 00 - 00 - 00		435000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		25192						
2202 - 01 - 101 - 63 - 45 - 01	135	294	07-APR-22		416646	290706		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	125940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350235		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	136	295	07-APR-22		810783	552929		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	257854		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350235		
8009 - 01 - 101 - 00 - 00 - 00		250000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		5974						
2202 - 01 - 101 - 63 - 45 - 02	386	864	28-APR-22		245650	245530		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120		
					DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	387	865	28-APR-22		9000	8995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	447	1014	29-APR-22		504000	503830		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170		
					DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 02	446	1013	29-APR-22		470300	470070		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		230			NET DED:-	230		
					DDO CODE:-	350213		

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02		388	866	28-APR-22			222000	221910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350217	
2202 - 02 - 001 - 58 - 45 - 01		72	195	06-APR-22			136447	126182	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	10265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 02 - 001 - 58 - 45 - 01		165	345	08-APR-22			14434457	11146232	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				32250			NET DED:-	3288225	
0030 - 02 - 102 - 00 - 00 - 00				865			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				2901675					
8011 - 00 - 107 - 00 - 00 - 00				6765					
8342 - 00 - 117 - 01 - 02 - 00				312870					
8658 - 00 - 112 - 00 - 00 - 00				28200					
2202 - 02 - 001 - 58 - 45 - 01		318	690	25-APR-22			14695787	11306764	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				32975			NET DED:-	3389023	
0030 - 02 - 102 - 00 - 00 - 00				885			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				750					
8009 - 01 - 101 - 00 - 00 - 00				2994675					
8011 - 00 - 107 - 00 - 00 - 00				6915					
8342 - 00 - 117 - 01 - 02 - 00				318623					
8658 - 00 - 112 - 00 - 00 - 00				28200					
2202 - 02 - 001 - 58 - 45 - 01		330	702	25-APR-22			7956	7951	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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 - 001 - 58 - 45 - 02	329	701	25-APR-22	658675	658455			
<====Deduction Classification====> Deduction Amount							NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	60	133	06-APR-22	2188160	1631609			
<====Deduction Classification====> Deduction Amount							NET DED:-	556551
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		480000						
8011 - 00 - 107 - 00 - 00 - 00		805						
8342 - 00 - 117 - 01 - 02 - 00		53646						
8658 - 00 - 112 - 00 - 00 - 00		16300						
2202 - 02 - 104 - 64 - 45 - 01	277	625	22-APR-22	1515878	1077423			
<====Deduction Classification====> Deduction Amount							NET DED:-	438455
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		43205						
8658 - 00 - 112 - 00 - 00 - 00		30700						
2202 - 02 - 104 - 64 - 45 - 01	339	748	26-APR-22	1530035	1067915			
<====Deduction Classification====> Deduction Amount							NET DED:-	462120
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		423000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		21905						
8658 - 00 - 112 - 00 - 00 - 00		13100						
2202 - 02 - 104 - 64 - 45 - 01	421	907	28-APR-22	2536483	1795602			
<====Deduction Classification====> Deduction Amount							NET DED:-	740881
0028 - 00 - 107 - 00 - 00 - 00		5750		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		629000						
8011 - 00 - 107 - 00 - 00 - 00		880						

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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								97351			
8658 - 00 - 112 - 00 - 00 - 00								7750			
2202 - 02 - 104 - 64 - 45 - 01 39 55 05-APR-22									6428326	4795890	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1632436	
0028 - 00 - 107 - 00 - 00 - 00								13475	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								340			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1383200			
8011 - 00 - 107 - 00 - 00 - 00								2270			
8342 - 00 - 117 - 01 - 02 - 00								161201			
8658 - 00 - 112 - 00 - 00 - 00								71800			
2202 - 02 - 104 - 64 - 45 - 01 48 97 05-APR-22									2447950	1960210	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	487740	
0028 - 00 - 107 - 00 - 00 - 00								5850	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								375000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								105840			
2202 - 02 - 104 - 64 - 45 - 01 4 103 05-APR-22									2007014	1421839	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	585175	
0028 - 00 - 107 - 00 - 00 - 00								4300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								541700			
8011 - 00 - 107 - 00 - 00 - 00								625			
8342 - 00 - 117 - 01 - 02 - 00								25440			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 45 - 01 325 697 25-APR-22									2007014	1426839	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	580175	
0028 - 00 - 107 - 00 - 00 - 00								4300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								536700			

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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							625				
8342 - 00 - 117 - 01 - 02 - 00							25440				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 01 69 142 06-APR-22							1749880		1280589		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	469291
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							51551				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2202 - 02 - 104 - 64 - 45 - 01 350 787 27-APR-22							2132417		1582086		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	550331
0028 - 00 - 107 - 00 - 00 - 00							5450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							790				
8342 - 00 - 117 - 01 - 02 - 00							53646				
8658 - 00 - 112 - 00 - 00 - 00							16300				
2202 - 02 - 104 - 64 - 45 - 01 440 935 28-APR-22							2250936		1734692		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	516244
0028 - 00 - 107 - 00 - 00 - 00							5775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							427000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							82164				
2202 - 02 - 104 - 64 - 45 - 01 37 53 05-APR-22							1052449		799523		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	252926
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						205000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						31951					
8658 - 00 - 112 - 00 - 00 - 00						13000					
2202 - 02 - 104 - 64 - 45 - 01	54	127	06-APR-22				3797571		2896262		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						7950			NET DED:-	901309	
0030 - 02 - 102 - 00 - 00 - 00						210			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						703000					
8011 - 00 - 107 - 00 - 00 - 00						1470					
8342 - 00 - 117 - 01 - 02 - 00						88729					
8658 - 00 - 112 - 00 - 00 - 00						99950					
2202 - 02 - 104 - 64 - 45 - 01	274	622	22-APR-22				2447950		1960210		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						5850			NET DED:-	487740	
0030 - 02 - 102 - 00 - 00 - 00						150			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						375000					
8011 - 00 - 107 - 00 - 00 - 00						900					
8342 - 00 - 117 - 01 - 02 - 00						105840					
2202 - 02 - 104 - 64 - 45 - 01	319	691	25-APR-22				1098635		916836		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2775			NET DED:-	181799	
0030 - 02 - 102 - 00 - 00 - 00						75			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						155000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						23529					
2202 - 02 - 104 - 64 - 45 - 01	13	29	05-APR-22				429100		360266		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1225			NET DED:-	68834	
0030 - 02 - 102 - 00 - 00 - 00						35			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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							26894				
8658 - 00 - 112 - 00 - 00 - 00							500				
2202 - 02 - 104 - 64 - 45 - 01 10 26 05-APR-22							2595668		1844865		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	750803
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							701000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							42943				
2202 - 02 - 104 - 64 - 45 - 01 108 260 07-APR-22							737792		592549		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	145243
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							30183				
8658 - 00 - 112 - 00 - 00 - 00							3850				
2202 - 02 - 104 - 64 - 45 - 01 109 261 07-APR-22							2687120		1911355		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	775765
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							670000				
8011 - 00 - 107 - 00 - 00 - 00							785				
8342 - 00 - 117 - 01 - 02 - 00							56254				
8658 - 00 - 112 - 00 - 00 - 00							42931				
2202 - 02 - 104 - 64 - 45 - 01 110 262 07-APR-22							6521493		4809924		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1711569
0028 - 00 - 107 - 00 - 00 - 00							13250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							340				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						1542500					
8011 - 00 - 107 - 00 - 00 - 00						2490					
8342 - 00 - 117 - 01 - 02 - 00						142889					
8658 - 00 - 112 - 00 - 00 - 00						10000					
2202 - 02 - 104 - 64 - 45 - 01	111	263	07-APR-22				1304823	945872			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3050					
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						310000					
8011 - 00 - 107 - 00 - 00 - 00						425					
8342 - 00 - 117 - 01 - 02 - 00						38396					
8658 - 00 - 112 - 00 - 00 - 00						7000					
2202 - 02 - 104 - 64 - 45 - 01	11	27	05-APR-22				1499888	1040689			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3500					
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						423000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						21402					
8658 - 00 - 112 - 00 - 00 - 00						10682					
2202 - 02 - 104 - 64 - 45 - 01	12	28	05-APR-22				2518429	1959511			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5625					
0030 - 02 - 102 - 00 - 00 - 00						145					
8009 - 01 - 101 - 00 - 00 - 00						484000					
8011 - 00 - 107 - 00 - 00 - 00						1050					
8342 - 00 - 117 - 01 - 02 - 00						44725					
8658 - 00 - 112 - 00 - 00 - 00						23373					

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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 - 45 - 01 14							30	05-APR-22	7401427	5294833	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2106594	
0028 - 00 - 107 - 00 - 00 - 00							14550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							1753000				
8011 - 00 - 107 - 00 - 00 - 00							2715				
8342 - 00 - 117 - 01 - 02 - 00							173529				
8658 - 00 - 112 - 00 - 00 - 00							162430				
2202 - 02 - 104 - 64 - 45 - 01 15							31	05-APR-22	26409	4579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21830	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5500				
8658 - 00 - 112 - 00 - 00 - 00							16200				
2202 - 02 - 104 - 64 - 45 - 01 16							32	05-APR-22	2861350	2123933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	737417	
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							592000				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							92568				
8658 - 00 - 112 - 00 - 00 - 00							45244				
2202 - 02 - 104 - 64 - 45 - 01 29							45	05-APR-22	4346817	3249920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1096897	
0028 - 00 - 107 - 00 - 00 - 00							9900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							919000				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							126052				
8658 - 00 - 112 - 00 - 00 - 00							39900				

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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 30							46	05-APR-22	1036631	820973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215658	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							37768				
2202 - 02 - 104 - 64 - 45 - 01 1							100	05-APR-22	1533053	1170237	
<====Deduction Classification====>							Deduction Amount		NET DED:-	362816	
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							45746				
8658 - 00 - 112 - 00 - 00 - 00							19700				
2202 - 02 - 104 - 64 - 45 - 01 445							1002	29-APR-22	2861350	2123933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	737417	
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							592000				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							92568				
8658 - 00 - 112 - 00 - 00 - 00							45244				
2202 - 02 - 104 - 64 - 45 - 01 3							102	05-APR-22	2318162	1597885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	720277	
0028 - 00 - 107 - 00 - 00 - 00							5275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							645000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							61494				
8658 - 00 - 112 - 00 - 00 - 00							7568				

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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 - 45 - 01 5							113	05-APR-22	2496116	1997605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	498511	
0028 - 00 - 107 - 00 - 00 - 00							5650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							413500				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							41661				
8658 - 00 - 112 - 00 - 00 - 00							36750				
2202 - 02 - 104 - 64 - 45 - 01 51							124	06-APR-22	1764751	1177151	
<====Deduction Classification====>							Deduction Amount		NET DED:-	587600	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							507000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							40705				
8658 - 00 - 112 - 00 - 00 - 00							35200				
2202 - 02 - 104 - 64 - 45 - 01 52							125	06-APR-22	1866322	1427830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	438492	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							34127				
8658 - 00 - 112 - 00 - 00 - 00							57800				
2202 - 02 - 104 - 64 - 45 - 01 53							126	06-APR-22	962666	713804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	248862	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							21157				

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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 55 128 06-APR-22							1852397	1513016
<====Deduction Classification====> Deduction Amount							NET DED:-	339381
0028 - 00 - 107 - 00 - 00 - 00 4100							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 105								
8009 - 01 - 101 - 00 - 00 - 00 285500								
8011 - 00 - 107 - 00 - 00 - 00 690								
8342 - 00 - 117 - 01 - 02 - 00 44986								
8658 - 00 - 112 - 00 - 00 - 00 4000								
2202 - 02 - 104 - 64 - 45 - 01 56 129 06-APR-22							5176613	3657989
<====Deduction Classification====> Deduction Amount							NET DED:-	1518624
0028 - 00 - 107 - 00 - 00 - 00 10100							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 260								
8009 - 01 - 101 - 00 - 00 - 00 1375500								
8011 - 00 - 107 - 00 - 00 - 00 1845								
8342 - 00 - 117 - 01 - 02 - 00 111378								
8658 - 00 - 112 - 00 - 00 - 00 19541								
2202 - 02 - 104 - 64 - 45 - 01 57 130 06-APR-22							1370790	963092
<====Deduction Classification====> Deduction Amount							NET DED:-	407698
8342 - 00 - 117 - 01 - 02 - 00 35673							DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00 3425								
0030 - 02 - 102 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 368000								
8011 - 00 - 107 - 00 - 00 - 00 510								
2202 - 02 - 104 - 64 - 45 - 01 58 131 06-APR-22							1050487	785958
<====Deduction Classification====> Deduction Amount							NET DED:-	264529
0028 - 00 - 107 - 00 - 00 - 00 2425							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 65								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 233000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 28469								

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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 59							132	06-APR-22	947802	683082	
<====Deduction Classification====>							Deduction Amount		NET DED:-	264720	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6445				
2202 - 02 - 104 - 64 - 45 - 01 61							134	06-APR-22	1240908	858752	
<====Deduction Classification====>							Deduction Amount		NET DED:-	382156	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							28821				
2202 - 02 - 104 - 64 - 45 - 01 62							135	06-APR-22	2534854	1799831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	735023	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							668000				
8011 - 00 - 107 - 00 - 00 - 00							875				
8342 - 00 - 117 - 01 - 02 - 00							55478				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 45 - 01 63							136	06-APR-22	4247616	3294434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	953182	
0028 - 00 - 107 - 00 - 00 - 00							10050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							719000				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							180877				
8658 - 00 - 112 - 00 - 00 - 00							40990				

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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							64	137	06-APR-22	1196061	961342
<====Deduction Classification====>							Deduction Amount			NET DED:-	234719
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							24864				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 45 - 01							65	138	06-APR-22	1039821	779113
<====Deduction Classification====>							Deduction Amount			NET DED:-	260708
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							32738				
2202 - 02 - 104 - 64 - 45 - 01							66	139	06-APR-22	1399347	922017
<====Deduction Classification====>							Deduction Amount			NET DED:-	477330
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							422000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							29070				
8658 - 00 - 112 - 00 - 00 - 00							22500				
2202 - 02 - 104 - 64 - 45 - 01							67	140	06-APR-22	2250936	1754692
<====Deduction Classification====>							Deduction Amount			NET DED:-	496244
0028 - 00 - 107 - 00 - 00 - 00							5775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							407000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							82164				

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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							68	141	06-APR-22	1207230	1014896
<====Deduction Classification====>							Deduction Amount			NET DED:-	192334
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							153500				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							32187				
8658 - 00 - 112 - 00 - 00 - 00							2882				
2202 - 02 - 104 - 64 - 45 - 01							70	143	06-APR-22	1024251	771544
<====Deduction Classification====>							Deduction Amount			NET DED:-	252707
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							24877				
2202 - 02 - 104 - 64 - 45 - 01							71	144	06-APR-22	1515878	1077423
<====Deduction Classification====>							Deduction Amount			NET DED:-	438455
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							43205				
8658 - 00 - 112 - 00 - 00 - 00							30700				
2202 - 02 - 104 - 64 - 45 - 01							73	197	06-APR-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							6	22	05-APR-22	1145792	858784
<====Deduction Classification====>							Deduction Amount			NET DED:-	287008
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							254500				
8011 - 00 - 107 - 00 - 00 - 00							420				

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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								18013			
8658 - 00 - 112 - 00 - 00 - 00								11150			
2202 - 02 - 104 - 64 - 45 - 01 7							23	05-APR-22	1355892	1103644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	252248	
0028 - 00 - 107 - 00 - 00 - 00								3050	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								485			
8342 - 00 - 117 - 01 - 02 - 00								53633			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 45 - 01 8							24	05-APR-22	1325304	1066836	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	258468	
0028 - 00 - 107 - 00 - 00 - 00								3300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								228000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								26568			
2202 - 02 - 104 - 64 - 45 - 01 9							25	05-APR-22	2658887	2185219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	473668	
0028 - 00 - 107 - 00 - 00 - 00								6100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								355000			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								101513			
8658 - 00 - 112 - 00 - 00 - 00								9800			
2202 - 02 - 104 - 64 - 45 - 01 106							258	07-APR-22	1928407	1406433	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	521974	
0028 - 00 - 107 - 00 - 00 - 00								4625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								120			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								441500			

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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								720			
8342 - 00 - 117 - 01 - 02 - 00								48459			
8658 - 00 - 112 - 00 - 00 - 00								26400			
2202 - 02 - 104 - 64 - 45 - 01 107 259 07-APR-22									932797	777007	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155790	
0028 - 00 - 107 - 00 - 00 - 00								2150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								143000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								10270			
2202 - 02 - 104 - 64 - 45 - 01 31 47 05-APR-22									1495492	1200240	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	295252	
0028 - 00 - 107 - 00 - 00 - 00								3275	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								232000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								59307			
2202 - 02 - 104 - 64 - 45 - 01 32 48 05-APR-22									4044491	3176568	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	867923	
0028 - 00 - 107 - 00 - 00 - 00								9100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								235			
8009 - 01 - 101 - 00 - 00 - 00								645500			
8011 - 00 - 107 - 00 - 00 - 00								1640			
8342 - 00 - 117 - 01 - 02 - 00								132048			
8658 - 00 - 112 - 00 - 00 - 00								79400			
2202 - 02 - 104 - 64 - 45 - 01 242 484 18-APR-22									171537	171532	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 33 49 05-APR-22									2941400	2246109	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	695291	
0028 - 00 - 107 - 00 - 00 - 00								6175	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						160					
8009 - 01 - 101 - 00 - 00 - 00						609000					
8011 - 00 - 107 - 00 - 00 - 00						945					
8342 - 00 - 117 - 01 - 02 - 00						65238					
8658 - 00 - 112 - 00 - 00 - 00						13773					
2202 - 02 - 104 - 64 - 45 - 01	34	50	05-APR-22				2535788		1850473		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5750			NET DED:-	685315	
0030 - 02 - 102 - 00 - 00 - 00						150			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						573500					
8011 - 00 - 107 - 00 - 00 - 00						880					
8342 - 00 - 117 - 01 - 02 - 00						97285					
8658 - 00 - 112 - 00 - 00 - 00						7750					
2202 - 02 - 104 - 64 - 45 - 01	244	504	19-APR-22				73973		73968		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	35	51	05-APR-22				859051		710832		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2175			NET DED:-	148219	
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						117500					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						28154					
2202 - 02 - 104 - 64 - 45 - 01	36	52	05-APR-22				3038795		2259104		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						6600			NET DED:-	779691	
0030 - 02 - 102 - 00 - 00 - 00						170			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						630000					
8011 - 00 - 107 - 00 - 00 - 00						1350					
8342 - 00 - 117 - 01 - 02 - 00						112821					
8658 - 00 - 112 - 00 - 00 - 00						28750					

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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 38							54	05-APR-22	6808845	5309868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1498977	
0028 - 00 - 107 - 00 - 00 - 00							13875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1230300				
8011 - 00 - 107 - 00 - 00 - 00							2530				
8342 - 00 - 117 - 01 - 02 - 00							162194				
8658 - 00 - 112 - 00 - 00 - 00							89728				
2202 - 02 - 104 - 64 - 45 - 01 247							556	20-APR-22	1648176	1334429	
<====Deduction Classification====>							Deduction Amount		NET DED:-	313747	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							43335				
8658 - 00 - 112 - 00 - 00 - 00							8382				
2202 - 02 - 104 - 64 - 45 - 01 40							56	05-APR-22	1468971	1215247	
<====Deduction Classification====>							Deduction Amount		NET DED:-	253724	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							23529				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01 249							562	20-APR-22	6292181	4689980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1602201	
0028 - 00 - 107 - 00 - 00 - 00							13275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							335				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1353200				
8011 - 00 - 107 - 00 - 00 - 00							2240				
8342 - 00 - 117 - 01 - 02 - 00							161201				

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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								71800			
2202 - 02 - 104 - 64 - 45 - 01							252	565	21-APR-22	6808845	5328731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1480114
0028 - 00 - 107 - 00 - 00 - 00								13875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								350			
8009 - 01 - 101 - 00 - 00 - 00								1225300			
8011 - 00 - 107 - 00 - 00 - 00								2530			
8342 - 00 - 117 - 01 - 02 - 00								162194			
8658 - 00 - 112 - 00 - 00 - 00								75865			
2202 - 02 - 104 - 64 - 45 - 01							255	568	21-APR-22	1823084	1232764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	590320
0028 - 00 - 107 - 00 - 00 - 00								4175		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								509500			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								40705			
8658 - 00 - 112 - 00 - 00 - 00								35200			
2202 - 02 - 104 - 64 - 45 - 01							266	612	22-APR-22	746789	629153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117636
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								31351			
2202 - 02 - 104 - 64 - 45 - 01							267	613	22-APR-22	2412837	1938943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473894
0028 - 00 - 107 - 00 - 00 - 00								5325		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								423100			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								44504			

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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							269	615	22-APR-22	1161702	936937
<====Deduction Classification====>							Deduction Amount			NET DED:-	224765
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							46245				
2202 - 02 - 104 - 64 - 45 - 01							271	617	22-APR-22	193283	153951
<====Deduction Classification====>							Deduction Amount			NET DED:-	39332
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							3642				
2202 - 02 - 104 - 64 - 45 - 01							272	618	22-APR-22	300000	299995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							273	619	22-APR-22	1039821	769113
<====Deduction Classification====>							Deduction Amount			NET DED:-	270708
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							32738				
2202 - 02 - 104 - 64 - 45 - 01							46	62	05-APR-22	1353039	1092126
<====Deduction Classification====>							Deduction Amount			NET DED:-	260913
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							49703				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 02 - 104 - 64 - 45 - 01	279	632	22-APR-22				5095583	3584122
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						9900		
0030 - 02 - 102 - 00 - 00 - 00						255		
8009 - 01 - 101 - 00 - 00 - 00						1375500		
8011 - 00 - 107 - 00 - 00 - 00						1830		
8342 - 00 - 117 - 01 - 02 - 00						104435		
8658 - 00 - 112 - 00 - 00 - 00						19541		
2202 - 02 - 104 - 64 - 45 - 01	284	639	25-APR-22				3768118	2650290
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						8625		
0030 - 02 - 102 - 00 - 00 - 00						220		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						943000		
8011 - 00 - 107 - 00 - 00 - 00						1425		
8342 - 00 - 117 - 01 - 02 - 00						144258		
8658 - 00 - 112 - 00 - 00 - 00						20200		
2202 - 02 - 104 - 64 - 45 - 01	286	641	25-APR-22				26545	26535
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						10		
2202 - 02 - 104 - 64 - 45 - 01	289	644	25-APR-22				1928407	1406433
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						4625		
0030 - 02 - 102 - 00 - 00 - 00						120		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						441500		
8011 - 00 - 107 - 00 - 00 - 00						720		
8342 - 00 - 117 - 01 - 02 - 00						48459		
8658 - 00 - 112 - 00 - 00 - 00						26400		
2202 - 02 - 104 - 64 - 45 - 01	293	653	25-APR-22				1405132	927344
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						3225		
0030 - 02 - 102 - 00 - 00 - 00						85		

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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						422000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						29528					
8658 - 00 - 112 - 00 - 00 - 00						22500					
2202 - 02 - 104 - 64 - 45 - 01	301	667	25-APR-22				1240908		813752		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2825					
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						395000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						28821					
2202 - 02 - 104 - 64 - 45 - 01	302	668	25-APR-22				2335997		1704704		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5125					
0030 - 02 - 102 - 00 - 00 - 00						135					
8009 - 01 - 101 - 00 - 00 - 00						570000					
8011 - 00 - 107 - 00 - 00 - 00						830					
8342 - 00 - 117 - 01 - 02 - 00						55203					
2202 - 02 - 104 - 64 - 45 - 01	303	669	25-APR-22				4247616		3294434		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						10050					
0030 - 02 - 102 - 00 - 00 - 00						255					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						719000					
8011 - 00 - 107 - 00 - 00 - 00						1860					
8342 - 00 - 117 - 01 - 02 - 00						180877					
8658 - 00 - 112 - 00 - 00 - 00						40990					
2202 - 02 - 104 - 64 - 45 - 01	304	670	25-APR-22				2567226		1846627		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5450					
0030 - 02 - 102 - 00 - 00 - 00						140					

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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						646000					
8011 - 00 - 107 - 00 - 00 - 00						755					
8342 - 00 - 117 - 01 - 02 - 00						56254					
8658 - 00 - 112 - 00 - 00 - 00						12000					
2202 - 02 - 104 - 64 - 45 - 01	305	671	25-APR-22				2008047		1385713		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4300					
0030 - 02 - 102 - 00 - 00 - 00						110					
0216 - 01 - 106 - 02 - 00 - 00						200					
8009 - 01 - 101 - 00 - 00 - 00						555500					
8011 - 00 - 107 - 00 - 00 - 00						945					
8342 - 00 - 117 - 01 - 02 - 00						46429					
8658 - 00 - 112 - 00 - 00 - 00						14850					
2202 - 02 - 104 - 64 - 45 - 01	306	672	25-APR-22				1533053		1170237		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3675					
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						293000					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						45746					
8658 - 00 - 112 - 00 - 00 - 00						19700					
2202 - 02 - 104 - 64 - 45 - 01	307	673	25-APR-22				1304823		945872		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3050					
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						310000					
8011 - 00 - 107 - 00 - 00 - 00						425					
8342 - 00 - 117 - 01 - 02 - 00						38396					
8658 - 00 - 112 - 00 - 00 - 00						7000					

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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			308	674	25-APR-22	737792	592549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145243	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			109000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			30183					
8658 - 00 - 112 - 00 - 00 - 00			3850					
2202 - 02 - 104 - 64 - 45 - 01			309	676	25-APR-22	38631	38621	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			320	692	25-APR-22	1357563	917619	
<====Deduction Classification====>			Deduction Amount			NET DED:-	439944	
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			420000					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			16454					
2202 - 02 - 104 - 64 - 45 - 01			321	693	25-APR-22	1081195	869136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	212059	
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			415					
8342 - 00 - 117 - 01 - 02 - 00			39104					
2202 - 02 - 104 - 64 - 45 - 01			322	694	25-APR-22	370336	278411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91925	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			74000					
8011 - 00 - 107 - 00 - 00 - 00			105					
8658 - 00 - 112 - 00 - 00 - 00			17000					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		324	696	25-APR-22			2658887	2185219	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6100	NET DED:-		473668
0030 - 02 - 102 - 00 - 00 - 00						160	DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00						355000			
8011 - 00 - 107 - 00 - 00 - 00						1095			
8342 - 00 - 117 - 01 - 02 - 00						101513			
8658 - 00 - 112 - 00 - 00 - 00						9800			
2202 - 02 - 104 - 64 - 45 - 01		326	698	25-APR-22			3942083	2878409	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						7850	NET DED:-		1063674
0030 - 02 - 102 - 00 - 00 - 00						205	DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00						877000			
8011 - 00 - 107 - 00 - 00 - 00						1395			
8342 - 00 - 117 - 01 - 02 - 00						93249			
8658 - 00 - 112 - 00 - 00 - 00						83975			
2202 - 02 - 104 - 64 - 45 - 01		327	699	25-APR-22			2377534	1862258	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						5450	NET DED:-		515276
0030 - 02 - 102 - 00 - 00 - 00						145	DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00						430500			
8011 - 00 - 107 - 00 - 00 - 00						770			
8342 - 00 - 117 - 01 - 02 - 00						41661			
8658 - 00 - 112 - 00 - 00 - 00						36750			
2202 - 02 - 104 - 64 - 45 - 01		328	700	25-APR-22			111230	80965	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:-		30265
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		70208
8009 - 01 - 101 - 00 - 00 - 00						30000			
8011 - 00 - 107 - 00 - 00 - 00						60			
2202 - 02 - 104 - 64 - 45 - 01		331	716	25-APR-22			937025	779235	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2150	NET DED:-		157790
							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						55					
8009 - 01 - 101 - 00 - 00 - 00						145000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						10270					
2202 - 02 - 104 - 64 - 45 - 01	338	747	26-APR-22				1236757		998394		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3225			NET DED:-	238363	
0030 - 02 - 102 - 00 - 00 - 00						90			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						198000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						28323					
8658 - 00 - 112 - 00 - 00 - 00						8200					
2202 - 02 - 104 - 64 - 45 - 01	340	749	26-APR-22				442316		372852		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1225			NET DED:-	69464	
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						27524					
8658 - 00 - 112 - 00 - 00 - 00						500					
2202 - 02 - 104 - 64 - 45 - 01	341	750	26-APR-22				7282992		5189233		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						14350			NET DED:-	2093759	
0030 - 02 - 102 - 00 - 00 - 00						365			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						1768000					
8011 - 00 - 107 - 00 - 00 - 00						2685					
8342 - 00 - 117 - 01 - 02 - 00						173529					
8658 - 00 - 112 - 00 - 00 - 00						134730					

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	342	751	26-APR-22			1495492	1200240	
<====Deduction Classification====> Deduction Amount							NET DED:-	295252
0028 - 00 - 107 - 00 - 00 - 00		3275				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		232000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		59307						
2202 - 02 - 104 - 64 - 45 - 01	343	752	26-APR-22			1146487	859413	
<====Deduction Classification====> Deduction Amount							NET DED:-	287074
0028 - 00 - 107 - 00 - 00 - 00		2700				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		254500						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		18079						
8658 - 00 - 112 - 00 - 00 - 00		11150						
2202 - 02 - 104 - 64 - 45 - 01	344	765	26-APR-22			97942	89297	
<====Deduction Classification====> Deduction Amount							NET DED:-	8645
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		8410						
2202 - 02 - 104 - 64 - 45 - 01	345	766	26-APR-22			1050487	785958	
<====Deduction Classification====> Deduction Amount							NET DED:-	264529
0028 - 00 - 107 - 00 - 00 - 00		2425				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		65						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		233000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		28469						
2202 - 02 - 104 - 64 - 45 - 01	347	784	27-APR-22			27213	24880	
<====Deduction Classification====> Deduction Amount							NET DED:-	2333
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70208	

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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							2188				
2202 - 02 - 104 - 64 - 45 - 01							349	786	27-APR-22	721891	622498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99393
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							30263				
2202 - 02 - 104 - 64 - 45 - 01							351	788	27-APR-22	1232780	1000688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232092
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							53712				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 45 - 01							47	8	05-APR-22	1615824	1313068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302756
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							42344				
8658 - 00 - 112 - 00 - 00 - 00							8382				
2202 - 02 - 104 - 64 - 45 - 01							363	800	27-APR-22	25175	25170
<=====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 - 104 - 64 - 45 - 01	385	847	27-APR-22			4090392	3228621	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					9100			
0030 - 02 - 102 - 00 - 00 - 00					235			
8009 - 01 - 101 - 00 - 00 - 00					645500			
8011 - 00 - 107 - 00 - 00 - 00					1640			
8342 - 00 - 117 - 01 - 02 - 00					133896			
8658 - 00 - 112 - 00 - 00 - 00					71400			
2202 - 02 - 104 - 64 - 45 - 01	405	891	28-APR-22			859051	700832	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					2175			
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					127500			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					28154			
2202 - 02 - 104 - 64 - 45 - 01	406	892	28-APR-22			1024251	771544	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					2400			
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					225000			
8011 - 00 - 107 - 00 - 00 - 00					365			
8342 - 00 - 117 - 01 - 02 - 00					24877			
2202 - 02 - 104 - 64 - 45 - 01	407	893	28-APR-22			1115614	857016	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					2650			
0030 - 02 - 102 - 00 - 00 - 00					70			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					205000			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					37388			
8658 - 00 - 112 - 00 - 00 - 00					13000			
						NET DED:-	861771	
						DDO CODE:-	70208	
						NET DED:-	158219	
						DDO CODE:-	70208	
						NET DED:-	252707	
						DDO CODE:-	70208	
						NET DED:-	258598	
						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 - 01 408 894 28-APR-22							1738798	1429652
<====Deduction Classification====> Deduction Amount							NET DED:-	309146
0028 - 00 - 107 - 00 - 00 - 00				3900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				255500				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				44986				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2202 - 02 - 104 - 64 - 45 - 01 409 895 28-APR-22							1749880	1285589
<====Deduction Classification====> Deduction Amount							NET DED:-	464291
0028 - 00 - 107 - 00 - 00 - 00				3825		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				405000				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				51551				
8658 - 00 - 112 - 00 - 00 - 00				3200				
2202 - 02 - 104 - 64 - 45 - 01 410 896 28-APR-22							962666	713804
<====Deduction Classification====> Deduction Amount							NET DED:-	248862
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				225000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				21157				
2202 - 02 - 104 - 64 - 45 - 01 411 897 28-APR-22							6898119	5217248
<====Deduction Classification====> Deduction Amount							NET DED:-	1680871
0028 - 00 - 107 - 00 - 00 - 00				14175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				360				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				1414200				
8011 - 00 - 107 - 00 - 00 - 00				2545				
8342 - 00 - 117 - 01 - 02 - 00				171891				
8658 - 00 - 112 - 00 - 00 - 00				77000				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	412	898	28-APR-22			1825791	1375785	
<====Deduction Classification====> Deduction Amount							NET DED:-	450006
0028 - 00 - 107 - 00 - 00 - 00		4075				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		110						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		350000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		62121						
8658 - 00 - 112 - 00 - 00 - 00		33000						
2202 - 02 - 104 - 64 - 45 - 01	413	899	28-APR-22			1161583	969454	
<====Deduction Classification====> Deduction Amount							NET DED:-	192129
0028 - 00 - 107 - 00 - 00 - 00		3050				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		153500						
8011 - 00 - 107 - 00 - 00 - 00		430						
8342 - 00 - 117 - 01 - 02 - 00		32187						
8658 - 00 - 112 - 00 - 00 - 00		2882						
2202 - 02 - 104 - 64 - 45 - 01	416	902	28-APR-22			195686	92231	
<====Deduction Classification====> Deduction Amount							NET DED:-	103455
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		98000						
8011 - 00 - 107 - 00 - 00 - 00		45						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2202 - 02 - 104 - 64 - 45 - 01	17	33	05-APR-22			2009554	1684101	
<====Deduction Classification====> Deduction Amount							NET DED:-	325453
0028 - 00 - 107 - 00 - 00 - 00		4750				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125						
8009 - 01 - 101 - 00 - 00 - 00		245000						
8011 - 00 - 107 - 00 - 00 - 00		760						
8342 - 00 - 117 - 01 - 02 - 00		74818						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 18 34 05-APR-22							59843	54460
<====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 - 104 - 64 - 45 - 01 19 35 05-APR-22							7514318	5160320
<====Deduction Classification====> Deduction Amount							NET DED:-	2353998
0028 - 00 - 107 - 00 - 00 - 00 15225							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 390								
0216 - 01 - 106 - 02 - 00 - 00 2200								
8009 - 01 - 101 - 00 - 00 - 00 2083500								
8011 - 00 - 107 - 00 - 00 - 00 2805								
8342 - 00 - 117 - 01 - 02 - 00 168944								
8658 - 00 - 112 - 00 - 00 - 00 80904								
8658 - 00 - 123 - 00 - 00 - 00 30								
2202 - 02 - 104 - 64 - 45 - 01 20 36 05-APR-22							1438992	1119472
<====Deduction Classification====> Deduction Amount							NET DED:-	319520
0028 - 00 - 107 - 00 - 00 - 00 2875							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 75								
8009 - 01 - 101 - 00 - 00 - 00 292000								
8011 - 00 - 107 - 00 - 00 - 00 465								
8342 - 00 - 117 - 01 - 02 - 00 24105								
2202 - 02 - 104 - 64 - 45 - 01 21 37 05-APR-22							27908	25510
<====Deduction Classification====> Deduction Amount							NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 2253								
2202 - 02 - 104 - 64 - 45 - 01 22 38 05-APR-22							1952755	1503375
<====Deduction Classification====> Deduction Amount							NET DED:-	449380
0028 - 00 - 107 - 00 - 00 - 00 4225							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 110								

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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							402000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							42340				
2202 - 02 - 104 - 64 - 45 - 01 23 39 05-APR-22									2667034	1966020	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	701014	
0028 - 00 - 107 - 00 - 00 - 00							6075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							611000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							82689				
2202 - 02 - 104 - 64 - 45 - 01 24 40 05-APR-22									3592637	2579166	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1013471	
0028 - 00 - 107 - 00 - 00 - 00							7900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							884500				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							90446				
8658 - 00 - 112 - 00 - 00 - 00							29100				
2202 - 02 - 104 - 64 - 45 - 01 25 41 05-APR-22									3942083	2878409	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1063674	
0028 - 00 - 107 - 00 - 00 - 00							7850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							877000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							93249				
8658 - 00 - 112 - 00 - 00 - 00							83975				
2202 - 02 - 104 - 64 - 45 - 01 26 42 05-APR-22									3768118	2650290	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1117828	
0028 - 00 - 107 - 00 - 00 - 00							8625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							100				

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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						943000					
8011 - 00 - 107 - 00 - 00 - 00						1425					
8342 - 00 - 117 - 01 - 02 - 00						144258					
8658 - 00 - 112 - 00 - 00 - 00						20200					
2202 - 02 - 104 - 64 - 45 - 01	27	43	05-APR-22				7035019		5313883		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1721136
0028 - 00 - 107 - 00 - 00 - 00						14375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						365					
0216 - 01 - 106 - 02 - 00 - 00						700					
8009 - 01 - 101 - 00 - 00 - 00						1454200					
8011 - 00 - 107 - 00 - 00 - 00						2605					
8342 - 00 - 117 - 01 - 02 - 00						171891					
8658 - 00 - 112 - 00 - 00 - 00						77000					
2202 - 02 - 104 - 64 - 45 - 01	28	44	05-APR-22				1905566		1448447		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	457119
0028 - 00 - 107 - 00 - 00 - 00						4275			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						115					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						350000					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						68999					
8658 - 00 - 112 - 00 - 00 - 00						33000					
2202 - 02 - 104 - 64 - 45 - 01	433	919	28-APR-22				3048459		2257932		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	790527
0028 - 00 - 107 - 00 - 00 - 00						6600			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						170					
8009 - 01 - 101 - 00 - 00 - 00						640000					
8011 - 00 - 107 - 00 - 00 - 00						1350					
8342 - 00 - 117 - 01 - 02 - 00						113657					
8658 - 00 - 112 - 00 - 00 - 00						28750					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							434	920	28-APR-22	1438992	1119472
<====Deduction Classification====>							Deduction Amount			NET DED:-	319520
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							292000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							24105				
2202 - 02 - 104 - 64 - 45 - 01							441	938	28-APR-22	1325304	1066836
<====Deduction Classification====>							Deduction Amount			NET DED:-	258468
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							26568				
2202 - 02 - 104 - 64 - 45 - 01							49	98	05-APR-22	3835587	2238261
<====Deduction Classification====>							Deduction Amount			NET DED:-	1597326
0028 - 00 - 107 - 00 - 00 - 00							7425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1544000				
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							44476				
2202 - 02 - 104 - 64 - 45 - 01							50	99	05-APR-22	2008047	1365713
<====Deduction Classification====>							Deduction Amount			NET DED:-	642334
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							555500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							46429				
8658 - 00 - 112 - 00 - 00 - 00							34850				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	256	569	21-APR-22		2518429	1954511		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5625			NET DED:-	563918		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		489000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8342 - 00 - 117 - 01 - 02 - 00		44725						
8658 - 00 - 112 - 00 - 00 - 00		23373						
2202 - 02 - 104 - 64 - 45 - 01	41	57	05-APR-22		746789	629153		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1950			NET DED:-	117636		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		31351						
2202 - 02 - 104 - 64 - 45 - 01	257	570	21-APR-22		18386	18381		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	258	571	21-APR-22		4346817	3249920		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9900			NET DED:-	1096897		
0030 - 02 - 102 - 00 - 00 - 00		255			DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		919000						
8011 - 00 - 107 - 00 - 00 - 00		1690						
8342 - 00 - 117 - 01 - 02 - 00		126052						
8658 - 00 - 112 - 00 - 00 - 00		39900						
2202 - 02 - 104 - 64 - 45 - 01	42	58	05-APR-22		748409	646749		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1925			NET DED:-	101660		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		67000						
8011 - 00 - 107 - 00 - 00 - 00		300						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8342 - 00 - 117 - 01 - 02 - 00			32385				
2202 - 02 - 104 - 64 - 45 - 01	259	580	21-APR-22			27444	27439	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	43	59	05-APR-22			2036409	1531120	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	505289
	0028 - 00 - 107 - 00 - 00 - 00			4675		DDO CODE:-	70208	
	0030 - 02 - 102 - 00 - 00 - 00			120				
	8009 - 01 - 101 - 00 - 00 - 00			451000				
	8011 - 00 - 107 - 00 - 00 - 00			695				
	8342 - 00 - 117 - 01 - 02 - 00			48799				
2202 - 02 - 104 - 64 - 45 - 01	44	60	05-APR-22			1081195	869136	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	212059
	0028 - 00 - 107 - 00 - 00 - 00			2475		DDO CODE:-	70208	
	0030 - 02 - 102 - 00 - 00 - 00			65				
	8009 - 01 - 101 - 00 - 00 - 00			170000				
	8011 - 00 - 107 - 00 - 00 - 00			415				
	8342 - 00 - 117 - 01 - 02 - 00			39104				
2202 - 02 - 104 - 64 - 45 - 01	260	604	22-APR-22			2942790	2247368	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	695422
	0028 - 00 - 107 - 00 - 00 - 00			6175		DDO CODE:-	70208	
	0030 - 02 - 102 - 00 - 00 - 00			160				
	8009 - 01 - 101 - 00 - 00 - 00			609000				
	8011 - 00 - 107 - 00 - 00 - 00			945				
	8342 - 00 - 117 - 01 - 02 - 00			65369				
	8658 - 00 - 112 - 00 - 00 - 00			13773				
2202 - 02 - 104 - 64 - 45 - 01	261	605	22-APR-22			47639	47634	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	45	61	05-APR-22			1357563	917619	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	439944
	0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						420000					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						16454					
2202 - 02 - 104 - 64 - 45 - 01	265	611	22-APR-22				2346070		1623395		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5400			NET DED:-	722675	
0030 - 02 - 102 - 00 - 00 - 00						145			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						645000					
8011 - 00 - 107 - 00 - 00 - 00						815					
8342 - 00 - 117 - 01 - 02 - 00						63747					
8658 - 00 - 112 - 00 - 00 - 00						7568					
2202 - 02 - 104 - 64 - 45 - 01	418	904	28-APR-22				1043577		827761		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2450			NET DED:-	215816	
0030 - 02 - 102 - 00 - 00 - 00						65			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						175000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						37926					
2202 - 02 - 104 - 64 - 45 - 01	419	905	28-APR-22				26150		26145		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5	
							DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	422	908	28-APR-22				2001400		1680784		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4750			NET DED:-	320616	
0030 - 02 - 102 - 00 - 00 - 00						125			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						235000					
8011 - 00 - 107 - 00 - 00 - 00						775					
8342 - 00 - 117 - 01 - 02 - 00						79966					

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>							Gross Amount	Net Amount
	Serial Number	Voucher Number	Voucher Date					
2202 - 02 - 104 - 64 - 45 - 01 423 909 28-APR-22							7514318	5140320
<====Deduction Classification====> Deduction Amount							NET DED:-	2373998
	0028 - 00 - 107 - 00 - 00 - 00			15225		DDO CODE:-	70208	
	0030 - 02 - 102 - 00 - 00 - 00			390				
	0216 - 01 - 106 - 02 - 00 - 00			2200				
	8009 - 01 - 101 - 00 - 00 - 00			2103500				
	8011 - 00 - 107 - 00 - 00 - 00			2805				
	8342 - 00 - 117 - 01 - 02 - 00			168944				
	8658 - 00 - 112 - 00 - 00 - 00			80904				
	8658 - 00 - 123 - 00 - 00 - 00			30				
2202 - 02 - 104 - 64 - 45 - 01 424 910 28-APR-22							1952755	1503375
<====Deduction Classification====> Deduction Amount							NET DED:-	449380
	0028 - 00 - 107 - 00 - 00 - 00			4225		DDO CODE:-	70208	
	0030 - 02 - 102 - 00 - 00 - 00			110				
	8009 - 01 - 101 - 00 - 00 - 00			402000				
	8011 - 00 - 107 - 00 - 00 - 00			705				
	8342 - 00 - 117 - 01 - 02 - 00			42340				
2202 - 02 - 104 - 64 - 45 - 01 425 911 28-APR-22							2671111	1965097
<====Deduction Classification====> Deduction Amount							NET DED:-	706014
	0028 - 00 - 107 - 00 - 00 - 00			6075		DDO CODE:-	70208	
	0030 - 02 - 102 - 00 - 00 - 00			155				
	8009 - 01 - 101 - 00 - 00 - 00			616000				
	8011 - 00 - 107 - 00 - 00 - 00			1095				
	8342 - 00 - 117 - 01 - 02 - 00			82689				
2202 - 02 - 104 - 64 - 45 - 01 426 912 28-APR-22							3592637	2579166
<====Deduction Classification====> Deduction Amount							NET DED:-	1013471
	0028 - 00 - 107 - 00 - 00 - 00			7900		DDO CODE:-	70208	
	0030 - 02 - 102 - 00 - 00 - 00			205				
	8009 - 01 - 101 - 00 - 00 - 00			884500				
	8011 - 00 - 107 - 00 - 00 - 00			1320				
	8342 - 00 - 117 - 01 - 02 - 00			90446				
	8658 - 00 - 112 - 00 - 00 - 00			29100				

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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							427	913	28-APR-22	947802	683082
<====Deduction Classification====>							Deduction Amount			NET DED:-	264720
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6445				
2202 - 02 - 104 - 64 - 45 - 01							428	914	28-APR-22	1370790	963092
<====Deduction Classification====>							Deduction Amount			NET DED:-	407698
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							368000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							35673				
2202 - 02 - 104 - 64 - 45 - 01							429	915	28-APR-22	6440080	4739774
<====Deduction Classification====>							Deduction Amount			NET DED:-	1700306
0028 - 00 - 107 - 00 - 00 - 00							13050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							335				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1531000				
8011 - 00 - 107 - 00 - 00 - 00							2460				
8342 - 00 - 117 - 01 - 02 - 00							143361				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 45 - 01							430	916	28-APR-22	3837399	2219916
<====Deduction Classification====>							Deduction Amount			NET DED:-	1617483
0028 - 00 - 107 - 00 - 00 - 00							7425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1564000				
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							44633				

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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	431	917	28-APR-22			3664246	2788062	
<====Deduction Classification====> Deduction Amount							NET DED:-	876184
0028 - 00 - 107 - 00 - 00 - 00		7550				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		678000						
8011 - 00 - 107 - 00 - 00 - 00		1440						
8342 - 00 - 117 - 01 - 02 - 00		89044						
8658 - 00 - 112 - 00 - 00 - 00		99950						
2202 - 02 - 104 - 64 - 45 - 02	365	802	27-APR-22			178675	178610	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	366	803	27-APR-22			508625	507465	
<====Deduction Classification====> Deduction Amount							NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		160						
2202 - 02 - 104 - 64 - 45 - 02	368	805	27-APR-22			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	369	806	27-APR-22			127400	127350	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	371	808	27-APR-22			582950	581525	
<====Deduction Classification====> Deduction Amount							NET DED:-	1425
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175						
2202 - 02 - 104 - 64 - 45 - 02	372	809	27-APR-22			245450	245365	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	373	810	27-APR-22			220725	220280	
<====Deduction Classification====> Deduction Amount							NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00		375				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	
2202 - 02 - 104 - 64 - 45 - 02			374	811	27-APR-22	297450		296730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		720	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			376	813	27-APR-22	458500		457125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1375	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			377	814	27-APR-22	158450		158390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			378	815	27-APR-22	299675		298715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		960	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			379	816	27-APR-22	679225		676910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125	NET DED:-		2315	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			414	900	28-APR-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			415	901	28-APR-22	364175		363310	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		865	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			417	903	28-APR-22	151500		151450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			420	906	28-APR-22	300225		299380	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		845	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			432	918	28-APR-22			570850	569420
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1430
0030 - 02 - 102 - 00 - 00 - 00					180			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			435	921	28-APR-22			7000	6995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			436	922	28-APR-22			179400	179325
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			437	923	28-APR-22			4742	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			439	934	28-APR-22			270175	269710
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			296	656	25-APR-22			297950	296990
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	960
0030 - 02 - 102 - 00 - 00 - 00					85			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			370	807	27-APR-22			99900	99855
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			281	634	22-APR-22			5250	5245
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			375	812	27-APR-22			84175	84140
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			262	606	22-APR-22			163725	163655
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			283	638	25-APR-22			386900	386035
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	865
								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							115				
2202 - 02 - 104 - 64 - 45 - 02							438	933	28-APR-22	167900	167835
<=====Deduction Classification=====> Deduction Amount										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							311	679	25-APR-22	561950	560175
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1775
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 45 - 02							245	542	19-APR-22	2100	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							246	543	19-APR-22	10500	10495
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							248	557	20-APR-22	92950	92915
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							250	563	20-APR-22	364950	363845
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							251	564	21-APR-22	556950	555410
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 45 - 02							253	566	21-APR-22	369675	368815
<=====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							254	567	21-APR-22	124450	124400
<=====Deduction Classification=====> Deduction Amount										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		263	609	22-APR-22			317900	317055	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		264	610	22-APR-22			154400	154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		268	614	22-APR-22			166675	166605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		270	616	22-APR-22			179675	179600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		275	623	22-APR-22			131450	131400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		276	624	22-APR-22			178000	177940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		278	626	22-APR-22			219175	219085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		280	633	22-APR-22			338500	337765	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		282	635	22-APR-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		285	640	25-APR-22			175675	175605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		287	642	25-APR-22			103000	102955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	288	643	25-APR-22			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	290	645	25-APR-22			141950	141890		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	291	646	25-APR-22			169400	169335		
<====Deduction Classification====> Deduction Amount							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	292	647	25-APR-22			246225	246140		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	294	654	25-APR-22			132225	132175		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	295	655	25-APR-22			201900	201825		
<====Deduction Classification====> Deduction Amount							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	297	657	25-APR-22			503175	501660		
<====Deduction Classification====> Deduction Amount							NET DED:-	1515	
0028 - 00 - 107 - 00 - 00 - 00				1375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 02 - 104 - 64 - 45 - 02	298	658	25-APR-22			202675	202590		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	299	659	25-APR-22			85725	85690		
<====Deduction Classification====> Deduction Amount							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	300	666	25-APR-22			185675	185600		
<====Deduction Classification====> Deduction Amount							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	310	678	25-APR-22			9167	9162		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		312	680	25-APR-22			210950	210870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		313	681	25-APR-22			90000	89960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		314	682	25-APR-22			141000	140955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		315	683	25-APR-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		316	684	25-APR-22			398000	396645	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1355	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		317	685	25-APR-22			359725	358740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		323	695	25-APR-22			2459221	1728653	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5600			NET DED:-	730568	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				681000					
8011 - 00 - 107 - 00 - 00 - 00				880					
8342 - 00 - 117 - 01 - 02 - 00				42943					
2202 - 02 - 104 - 64 - 45 - 02		332	741	26-APR-22			296400	295800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		333	742	26-APR-22			132950	132900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							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						334	743	26-APR-22	199450	199375
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						335	744	26-APR-22	667625	665810
<====Deduction Classification====>						Deduction Amount			NET DED:-	1815
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190			
2202 - 02 - 104 - 64 - 45 - 02						336	745	26-APR-22	145725	145665
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						337	746	26-APR-22	180900	180830
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						346	767	26-APR-22	93225	93185
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						348	785	27-APR-22	176450	176385
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						352	789	27-APR-22	360675	359820
<====Deduction Classification====>						Deduction Amount			NET DED:-	855
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 45 - 02						353	790	27-APR-22	393725	392730
<====Deduction Classification====>						Deduction Amount			NET DED:-	995
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 45 - 02						354	791	27-APR-22	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						355	792	27-APR-22	349500	348775
<====Deduction Classification====>						Deduction Amount			NET DED:-	725
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100			

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		356	793	27-APR-22			92225	92190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		357	794	27-APR-22			431725	430230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1495	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		358	795	27-APR-22			173950	173890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		359	796	27-APR-22			121675	121630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		360	797	27-APR-22			404000	402525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1475	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		361	798	27-APR-22			462000	460620	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1380	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		362	799	27-APR-22			139725	139675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		364	801	27-APR-22			628900	626980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1920	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01		75	210	06-APR-22			981368	790238	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2025			NET DED:-	191130	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70211	
8009 - 01 - 101 - 00 - 00 - 00				156000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				32615					

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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 - 03 - 103 - 69 - 00 - 01							380	817	27-APR-22	1001081	809186
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1900			NET DED:-	191895
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70211
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							560				
8342 - 00 - 117 - 01 - 02 - 00							33380				
2202 - 03 - 103 - 69 - 00 - 02							382	819	27-APR-22	1248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							383	820	27-APR-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							384	821	27-APR-22	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02							381	818	27-APR-22	382950	381605
<====Deduction Classification====>							Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 03 - 103 - 69 - 00 - 02							76	221	07-APR-22	382950	381605
<====Deduction Classification====>							Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							95				
7 Education											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							84	257	12-APR-22	5315099	4413527
<====Deduction Classification====>							Deduction Amount			NET DED:-	901572
0028 - 00 - 107 - 00 - 00 - 00							12275			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							310				
8009 - 01 - 101 - 00 - 00 - 00							793000				

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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	1860			
						8342 - 00 - 117 - 01 - 02 - 00	94127			
2202 - 01 - 101 - 63 - 46 - 01						165	364	18-APR-22	291584	291569
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
						0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						357	778	28-APR-22	29898	29893
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						358	779	28-APR-22	101864	101859
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						359	780	28-APR-22	333600	333580
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
						0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						360	781	28-APR-22	331829	331809
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
						0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						364	785	28-APR-22	5431120	4517178
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	913942
						0028 - 00 - 107 - 00 - 00 - 00	12275		DDO CODE:-	350437
						0030 - 02 - 102 - 00 - 00 - 00	310			
						8009 - 01 - 101 - 00 - 00 - 00	803000			
						8011 - 00 - 107 - 00 - 00 - 00	1860			
						8342 - 00 - 117 - 01 - 02 - 00	96497			
2202 - 01 - 101 - 63 - 46 - 01						361	782	28-APR-22	34863	34853
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
						0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						399	878	28-APR-22	652045	559635
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	92410
						0028 - 00 - 107 - 00 - 00 - 00	1200		DDO CODE:-	350429
						0030 - 02 - 102 - 00 - 00 - 00	30			
						8009 - 01 - 101 - 00 - 00 - 00	91000			
						8011 - 00 - 107 - 00 - 00 - 00	180			

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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 - 01 397 876 28-APR-22							686473	579522
<====Deduction Classification====> Deduction Amount							NET DED:-	106951
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				100000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				5306				
2202 - 01 - 101 - 63 - 46 - 01 159 344 12-APR-22							604028	471781
<====Deduction Classification====> Deduction Amount							NET DED:-	132247
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				5837				
2202 - 01 - 101 - 63 - 46 - 01 139 324 12-APR-22							269288	242515
<====Deduction Classification====> Deduction Amount							NET DED:-	26773
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350429	
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				15833				
2202 - 01 - 101 - 63 - 46 - 01 140 325 12-APR-22							498652	421146
<====Deduction Classification====> Deduction Amount							NET DED:-	77506
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				64000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				12096				
2202 - 01 - 101 - 63 - 46 - 01 141 326 12-APR-22							272704	241001
<====Deduction Classification====> Deduction Amount							NET DED:-	31703
8011 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350429	
8342 - 00 - 117 - 01 - 02 - 00				15783				
0028 - 00 - 107 - 00 - 00 - 00				750				

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<====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								15000			
2202 - 01 - 101 - 63 - 46 - 01							142	327	12-APR-22	283436	257615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25821
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14771			
2202 - 01 - 101 - 63 - 46 - 01							143	328	12-APR-22	403580	366717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36863
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
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								10688			
2202 - 01 - 101 - 63 - 46 - 01							144	329	12-APR-22	228056	207833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20223
0028 - 00 - 107 - 00 - 00 - 00								850		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								110			
8342 - 00 - 117 - 01 - 02 - 00								19238			
2202 - 01 - 101 - 63 - 46 - 01							145	330	12-APR-22	297260	251290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45970
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
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								5030			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							147	332	12-APR-22	911944	737703
<====Deduction Classification====>							Deduction Amount			NET DED:-	174241
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11891				
2202 - 01 - 101 - 63 - 46 - 01							148	333	12-APR-22	343788	291895
<====Deduction Classification====>							Deduction Amount			NET DED:-	51893
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15718				
2202 - 01 - 101 - 63 - 46 - 01							149	334	12-APR-22	603696	506557
<====Deduction Classification====>							Deduction Amount			NET DED:-	97139
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11494				
2202 - 01 - 101 - 63 - 46 - 01							150	335	12-APR-22	639160	546750
<====Deduction Classification====>							Deduction Amount			NET DED:-	92410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							151	336	12-APR-22	388272	318075
<====Deduction Classification====>							Deduction Amount			NET DED:-	70197
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14092				
2202 - 01 - 101 - 63 - 46 - 01							153	338	12-APR-22	454640	376399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78241
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
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							7066				
2202 - 01 - 101 - 63 - 46 - 01							154	339	12-APR-22	943524	688685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254839
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							9254				
2202 - 01 - 101 - 63 - 46 - 01							155	340	12-APR-22	368596	293432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75164
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							4224				
2202 - 01 - 101 - 63 - 46 - 01							156	341	12-APR-22	580496	479056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101440
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5030				

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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	157	342	12-APR-22			490604	324429	
<====Deduction Classification====> Deduction Amount							NET DED:-	166175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 46 - 01	158	343	12-APR-22			543404	430614	
<====Deduction Classification====> Deduction Amount							NET DED:-	112790
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		21145						
2202 - 01 - 101 - 63 - 46 - 01	393	872	28-APR-22			493987	376889	
<====Deduction Classification====> Deduction Amount							NET DED:-	117098
0028 - 00 - 107 - 00 - 00 - 00		1150				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2738						
2202 - 01 - 101 - 63 - 46 - 01	394	873	28-APR-22			870079	620258	
<====Deduction Classification====> Deduction Amount							NET DED:-	249821
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		238000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		9471						
2202 - 01 - 101 - 63 - 46 - 01	395	874	28-APR-22			291571	210866	
<====Deduction Classification====> Deduction Amount							NET DED:-	80705
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 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 - 01 - 101 - 63 - 46 - 01	396	875	28-APR-22			463805	385399	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	78406	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		7231						
2202 - 01 - 101 - 63 - 46 - 01	398	877	28-APR-22			396060	325532	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		950				NET DED:-	70528	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		130						
8342 - 00 - 117 - 01 - 02 - 00		14423						
2202 - 01 - 101 - 63 - 46 - 01	400	879	28-APR-22			278995	236844	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	42151	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		16231						
2202 - 01 - 101 - 63 - 46 - 01	401	880	28-APR-22			508699	430910	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	77789	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		12379						
2202 - 01 - 101 - 63 - 46 - 01	404	897	29-APR-22			380104	254164	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	125940	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		125000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							405	898	29-APR-22	303245	257157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46088
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
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							5148				
2202 - 01 - 101 - 63 - 46 - 01							406	899	29-APR-22	411710	374596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37114
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
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							10939				
2202 - 01 - 101 - 63 - 46 - 01							407	900	29-APR-22	818541	664098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154443
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12328				
2202 - 01 - 101 - 63 - 46 - 01							408	901	29-APR-22	352518	300256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52262
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							16087				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	409	902	29-APR-22		376027	300764		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	75263		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		4323						
2202 - 01 - 101 - 63 - 46 - 01	410	903	29-APR-22		289079	262912		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		875			NET DED:-	26167		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		15117						
2202 - 01 - 101 - 63 - 46 - 01	152	337	12-APR-22		285808	210103		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	75705		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 46 - 01	146	331	12-APR-22		484252	367217		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150			NET DED:-	117035		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2675						
2202 - 01 - 101 - 63 - 46 - 01	116	299	12-APR-22		826509	752580		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2650			NET DED:-	73929		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	350434		
8011 - 00 - 107 - 00 - 00 - 00		380						
8342 - 00 - 117 - 01 - 02 - 00		70829						

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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							368	795	28-APR-22	826509	752580
<====Deduction Classification====>							Deduction Amount			NET DED:-	73929
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							70829				
2202 - 01 - 101 - 63 - 46 - 01							369	796	28-APR-22	1663705	1420710
<====Deduction Classification====>							Deduction Amount			NET DED:-	242995
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							115	298	12-APR-22	1646095	1428100
<====Deduction Classification====>							Deduction Amount			NET DED:-	217995
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							437	948	29-APR-22	48789	48784
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							438	949	29-APR-22	678795	678760
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							439	950	29-APR-22	860915	689285
<====Deduction Classification====>							Deduction Amount			NET DED:-	171630
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8658 - 00 - 112 - 00 - 00 - 00							3000				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	440	951	29-APR-22		226041	205550		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	20491		
					DDO CODE:-	350436		
0028 - 00 - 107 - 00 - 00 - 00				750				
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				85				
8342 - 00 - 117 - 01 - 02 - 00				19636				
2202 - 01 - 101 - 63 - 46 - 01	443	954	29-APR-22		1293916	956731		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	337185		
					DDO CODE:-	350436		
0028 - 00 - 107 - 00 - 00 - 00				2600				
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				319100				
8011 - 00 - 107 - 00 - 00 - 00				420				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 01 - 101 - 63 - 46 - 01	444	955	29-APR-22		545906	497417		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	48489		
					DDO CODE:-	350436		
0028 - 00 - 107 - 00 - 00 - 00				1750				
0030 - 02 - 102 - 00 - 00 - 00				50				
8011 - 00 - 107 - 00 - 00 - 00				185				
8342 - 00 - 117 - 01 - 02 - 00				46504				
2202 - 01 - 101 - 63 - 46 - 01	447	958	29-APR-22		110022	69787		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	40235		
					DDO CODE:-	350436		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 46 - 01	448	959	29-APR-22		32217	29388		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	2829		
					DDO CODE:-	350436		
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2659				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	450	961	29-APR-22		678970	512325		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	166645		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 46 - 01	118	301	12-APR-22		32217	29388		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2829		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350436		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2659						
2202 - 01 - 101 - 63 - 46 - 01	451	962	29-APR-22		184303	168018		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	16285		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350436		
8011 - 00 - 107 - 00 - 00 - 00		65						
8342 - 00 - 117 - 01 - 02 - 00		15680						
2202 - 01 - 101 - 63 - 46 - 01	117	300	12-APR-22		110022	69787		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	40235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 46 - 01	119	302	12-APR-22		857895	686265		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	171630		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00		166500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8658 - 00 - 112 - 00 - 00 - 00		3000						

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7 Education								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	120	303	12-APR-22		232505	211804		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	20701		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350436		
8011 - 00 - 107 - 00 - 00 - 00		85						
8342 - 00 - 117 - 01 - 02 - 00		19846						
2202 - 01 - 101 - 63 - 46 - 01	121	304	12-APR-22		544933	496536		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	48397		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350436		
8011 - 00 - 107 - 00 - 00 - 00		185						
8342 - 00 - 117 - 01 - 02 - 00		46412						
2202 - 01 - 101 - 63 - 46 - 01	122	305	12-APR-22		1293916	956731		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2600			NET DED:-	337185		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00		319100						
8011 - 00 - 107 - 00 - 00 - 00		420						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2202 - 01 - 101 - 63 - 46 - 01	123	306	12-APR-22		678970	512325		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	166645		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 46 - 01	124	307	12-APR-22		184303	168018		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	16285		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350436		
8011 - 00 - 107 - 00 - 00 - 00		65						
8342 - 00 - 117 - 01 - 02 - 00		15680						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 328 677 26-APR-22							500000	499995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01 85 258 12-APR-22							7878063	6550266
<====Deduction Classification====> Deduction Amount							NET DED:-	1327797
0028 - 00 - 107 - 00 - 00 - 00 17275							DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00 445								
8009 - 01 - 101 - 00 - 00 - 00 1073500								
8011 - 00 - 107 - 00 - 00 - 00 2670								
8342 - 00 - 117 - 01 - 02 - 00 185796								
8658 - 00 - 112 - 00 - 00 - 00 48111								
2202 - 01 - 101 - 63 - 46 - 01 125 308 12-APR-22							7385664	6154907
<====Deduction Classification====> Deduction Amount							NET DED:-	1230757
0028 - 00 - 107 - 00 - 00 - 00 18050							DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00 465								
8009 - 01 - 101 - 00 - 00 - 00 1005500								
8011 - 00 - 107 - 00 - 00 - 00 2685								
8342 - 00 - 117 - 01 - 02 - 00 204057								
2202 - 01 - 101 - 63 - 46 - 01 185 439 21-APR-22							1088887	1088822
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 186 440 21-APR-22							353755	353735
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 374 808 28-APR-22							365598	226049
<====Deduction Classification====> Deduction Amount							NET DED:-	139549
0028 - 00 - 107 - 00 - 00 - 00 750							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 136000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 2659								
2202 - 01 - 101 - 63 - 46 - 01 375 809 28-APR-22							744155	490172
<====Deduction Classification====> Deduction Amount							NET DED:-	253983
0028 - 00 - 107 - 00 - 00 - 00 1400							DDO CODE:-	350432

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7 Education											
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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						250000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8658 - 00 - 112 - 00 - 00 - 00						2338					
2202 - 01 - 101 - 63 - 46 - 01	376	810	28-APR-22				569250		442840		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1200			NET DED:-	126410	
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00						125000					
8011 - 00 - 107 - 00 - 00 - 00						180					
2202 - 01 - 101 - 63 - 46 - 01	378	812	28-APR-22				835913		625105		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1750			NET DED:-	210808	
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00						205000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						2659					
8658 - 00 - 112 - 00 - 00 - 00						1084					
2202 - 01 - 101 - 63 - 46 - 01	379	813	28-APR-22				395657		333394		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800			NET DED:-	62263	
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						4323					
8658 - 00 - 112 - 00 - 00 - 00						7000					
2202 - 01 - 101 - 63 - 46 - 01	381	815	28-APR-22				271941		166088		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600			NET DED:-	105853	
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00						100000					

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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								90			
8342 - 00 - 117 - 01 - 02 - 00								5148			
2202 - 01 - 101 - 63 - 46 - 01							382	816	28-APR-22	171677	161207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 46 - 01							383	817	28-APR-22	238570	172717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65853
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5148			
2202 - 01 - 101 - 63 - 46 - 01							384	818	28-APR-22	832433	491797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340636
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								330000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								5148			
8658 - 00 - 112 - 00 - 00 - 00								3608			
2202 - 01 - 101 - 63 - 46 - 01							385	819	28-APR-22	297356	273246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24110
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350432
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								18170			

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01			387	821	28-APR-22			53036	48472
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					250			NET DED:-	4564
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	350432
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					4244				
2202 - 01 - 101 - 63 - 46 - 01			403	889	28-APR-22			2090180	2090070
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					110			NET DED:-	110
								DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01			91	266	12-APR-22			986141	905949
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					2400			NET DED:-	80192
0030 - 02 - 102 - 00 - 00 - 00					60			DDO CODE:-	350433
8009 - 01 - 101 - 00 - 00 - 00					48500				
8011 - 00 - 107 - 00 - 00 - 00					360				
8342 - 00 - 117 - 01 - 02 - 00					28872				
2202 - 01 - 101 - 63 - 46 - 01			90	265	12-APR-22			1409953	1242207
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					3150			NET DED:-	167746
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	350433
8009 - 01 - 101 - 00 - 00 - 00					131000				
8011 - 00 - 107 - 00 - 00 - 00					465				
8342 - 00 - 117 - 01 - 02 - 00					33051				
2202 - 01 - 101 - 63 - 46 - 01			86	261	12-APR-22			1472531	1164484
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					3575			NET DED:-	308047
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	350433
8009 - 01 - 101 - 00 - 00 - 00					285000				
8011 - 00 - 107 - 00 - 00 - 00					540				
8342 - 00 - 117 - 01 - 02 - 00					18837				
2202 - 01 - 101 - 63 - 46 - 01			87	262	12-APR-22			1462817	1124868
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					3525			NET DED:-	337949
								DDO CODE:-	350433

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						305000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						28794					
2202 - 01 - 101 - 63 - 46 - 01	88	263	12-APR-22				222413		171560		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600			NET DED:-	50853	
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	350433	
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						5148					
2202 - 01 - 101 - 63 - 46 - 01	89	264	12-APR-22				687875		618106		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1875			NET DED:-	69769	
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	350433	
8009 - 01 - 101 - 00 - 00 - 00						26000					
8011 - 00 - 107 - 00 - 00 - 00						265					
8342 - 00 - 117 - 01 - 02 - 00						41579					
2202 - 01 - 101 - 63 - 46 - 01	412	909	29-APR-22				692194		622043		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1875			NET DED:-	70151	
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	350433	
8009 - 01 - 101 - 00 - 00 - 00						26000					
8011 - 00 - 107 - 00 - 00 - 00						265					
8342 - 00 - 117 - 01 - 02 - 00						41961					
2202 - 01 - 101 - 63 - 46 - 01	112	289	12-APR-22				359889		328238		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1375			NET DED:-	31651	
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00						175					
8342 - 00 - 117 - 01 - 02 - 00						30056					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							111	288	12-APR-22	1180525	945185
<====Deduction Classification====>							Deduction Amount			NET DED:-	235340
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8658 - 00 - 112 - 00 - 00 - 00							300				
2202 - 01 - 101 - 63 - 46 - 01							126	311	12-APR-22	395657	284717
<====Deduction Classification====>							Deduction Amount			NET DED:-	110940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							127	312	12-APR-22	1719745	1457503
<====Deduction Classification====>							Deduction Amount			NET DED:-	262242
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							25887				
2202 - 01 - 101 - 63 - 46 - 01							128	313	12-APR-22	305945	278801
<====Deduction Classification====>							Deduction Amount			NET DED:-	27144
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							26239				
2202 - 01 - 101 - 63 - 46 - 01							129	314	12-APR-22	406665	361406
<====Deduction Classification====>							Deduction Amount			NET DED:-	45259
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							28649				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	130	315	12-APR-22		1050316	765934		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-	284382		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		254000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		10297						
8658 - 00 - 112 - 00 - 00 - 00		17500						
2202 - 01 - 101 - 63 - 46 - 01	131	316	12-APR-22		284068	258658		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	25410		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		24470						
2202 - 01 - 101 - 63 - 46 - 01	132	317	12-APR-22		471808	350633		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	121175		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 46 - 01	133	318	12-APR-22		1625490	1388801		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3450			NET DED:-	236689		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		210000						
8011 - 00 - 107 - 00 - 00 - 00		500						
8342 - 00 - 117 - 01 - 02 - 00		22649						
2202 - 01 - 101 - 63 - 46 - 01	134	319	12-APR-22		437380	331440		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	105940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 135 320 12-APR-22							59843	54460
<====Deduction Classification====> Deduction Amount							NET DED:-	5383
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 5148								
2202 - 01 - 101 - 63 - 46 - 01 136 321 12-APR-22							589229	528819
<====Deduction Classification====> Deduction Amount							NET DED:-	60410
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 59000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2202 - 01 - 101 - 63 - 46 - 01 137 322 12-APR-22							326937	297767
<====Deduction Classification====> Deduction Amount							NET DED:-	29170
0028 - 00 - 107 - 00 - 00 - 00 1225							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 35								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 27760								
2202 - 01 - 101 - 63 - 46 - 01 138 323 12-APR-22							560294	449119
<====Deduction Classification====> Deduction Amount							NET DED:-	111175
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 110000								
8011 - 00 - 107 - 00 - 00 - 00 150								
2202 - 01 - 101 - 63 - 46 - 01 423 925 29-APR-22							326937	297767
<====Deduction Classification====> Deduction Amount							NET DED:-	29170
0028 - 00 - 107 - 00 - 00 - 00 1225							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 35								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 27760								
2202 - 01 - 101 - 63 - 46 - 01 424 926 29-APR-22							1180525	937631
<====Deduction Classification====> Deduction Amount							NET DED:-	242894
0028 - 00 - 107 - 00 - 00 - 00 2600							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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						237000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8658 - 00 - 112 - 00 - 00 - 00						2854					
2202 - 01 - 101 - 63 - 46 - 01	425	927	29-APR-22				361279	329488			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	31791			
0028 - 00 - 107 - 00 - 00 - 00						1375	DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00						45					
8011 - 00 - 107 - 00 - 00 - 00						175					
8342 - 00 - 117 - 01 - 02 - 00						30196					
2202 - 01 - 101 - 63 - 46 - 01	426	928	29-APR-22				395657	304717			
<=====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	429	931	29-APR-22				560294	449119			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	111175			
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						110000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 46 - 01	430	934	29-APR-22				1505351	1268897			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	236454			
0028 - 00 - 107 - 00 - 00 - 00						3250	DDO CODE:-	350430			
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						210000					
8011 - 00 - 107 - 00 - 00 - 00						470					
8342 - 00 - 117 - 01 - 02 - 00						22649					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							435	946	29-APR-22	1719745	1457503
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3675			NET DED:-	262242
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							25887				
2202 - 01 - 101 - 63 - 46 - 01							452	964	29-APR-22	287390	261692
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800			NET DED:-	25698
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							24758				
2202 - 01 - 101 - 63 - 46 - 01							453	965	29-APR-22	471808	350633
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000			NET DED:-	121175
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							386	820	28-APR-22	307020	211315
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600			NET DED:-	95705
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							377	811	28-APR-22	298111	261083
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600			NET DED:-	37028
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4323				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	92	267	12-APR-22			832433	491797	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	340636	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		330000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		5148						
8658 - 00 - 112 - 00 - 00 - 00		3608						
2202 - 01 - 101 - 63 - 46 - 01	93	268	12-APR-22			297356	274246	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	23110	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		18170						
2202 - 01 - 101 - 63 - 46 - 01	380	814	28-APR-22			613698	429679	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150				NET DED:-	184019	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		180000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2659						
2202 - 01 - 101 - 63 - 46 - 01	94	269	12-APR-22			171677	161207	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	10470	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 46 - 01	95	270	12-APR-22			307020	241315	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	65705	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		65000						

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 46 - 01 96							271	12-APR-22	238570	182717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55853	
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							5148				
2202 - 01 - 101 - 63 - 46 - 01 97							272	12-APR-22	53036	48472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4564	
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							4244				
2202 - 01 - 101 - 63 - 46 - 01 98							273	12-APR-22	610376	426357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184019	
0028 - 00 - 107 - 00 - 00 - 00							1150		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							2659				
2202 - 01 - 101 - 63 - 46 - 01 99							274	12-APR-22	271941	166088	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105853	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 46 - 01 100							275	12-APR-22	730864	629580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101284	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350432	

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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								35			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								2659			
2202 - 01 - 101 - 63 - 46 - 01							101	276	12-APR-22	744155	490172
<=====Deduction Classification=====>										NET DED:-	253983
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								250000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8658 - 00 - 112 - 00 - 00 - 00								2338			
2202 - 01 - 101 - 63 - 46 - 01							102	277	12-APR-22	395657	348394
<=====Deduction Classification=====>										NET DED:-	47263
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								800			
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								4323			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 46 - 01							103	278	12-APR-22	552489	406314
<=====Deduction Classification=====>										NET DED:-	146175
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							104	279	12-APR-22	474979	388804
<=====Deduction Classification=====>										NET DED:-	86175
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								150			

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	105	280	12-APR-22		365598	226049		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	139549		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		136000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2659						
2202 - 01 - 101 - 63 - 46 - 01	106	281	12-APR-22		569250	442840		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	126410		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2202 - 01 - 101 - 63 - 46 - 01	107	282	12-APR-22		298111	261083		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	37028		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		32000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4323						
2202 - 01 - 101 - 63 - 46 - 01	108	283	12-APR-22		835913	625105		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	210808		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		205000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		2659						
8658 - 00 - 112 - 00 - 00 - 00		1084						
2202 - 01 - 101 - 63 - 46 - 01	372	806	28-APR-22		428471	322531		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	105940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		105000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							373	807	28-APR-22	474979	388804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 02							355	775	28-APR-22	244150	244030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02							363	784	28-APR-22	343675	343505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02							442	953	29-APR-22	360275	360100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							445	956	29-APR-22	165000	164945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							446	957	29-APR-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							449	960	29-APR-22	84000	83970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							441	952	29-APR-22	114000	113960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							422	924	29-APR-22	161900	161830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							428	930	29-APR-22	35225	35210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		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 - 01 - 101 - 63 - 46 - 02			434	945	29-APR-22	127450	127395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-	55		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			388	822	28-APR-22	317650	317495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					155	NET DED:-	155		
						DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02			389	823	28-APR-22	255000	254910		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-	90		
						DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02			411	908	29-APR-22	93000	92970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-	30		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02			427	929	29-APR-22	35225	35210		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			436	947	29-APR-22	68175	68140		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-	35		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			419	921	29-APR-22	88450	88410		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			420	922	29-APR-22	47225	47205		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			421	923	29-APR-22	192625	192545		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-	80		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			356	776	28-APR-22	414000	413845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					155	NET DED:-	155		
						DDO CODE:-	350434		
2202 - 01 - 101 - 63 - 46 - 02			362	783	28-APR-22	362000	361870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-	130		
						DDO CODE:-	350437		
2202 - 01 - 107 - 66 - 00 - 01			164	363	18-APR-22	10672			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70414		

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross		Net
			Number	Number	Date	Amount		Amount
2202 - 01 - 107 - 66 - 00 - 01			114	291	12-APR-22	969702		849321
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					2400			
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					45000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					62316			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 01 - 107 - 66 - 00 - 01			275	574	25-APR-22	74012		74007
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 107 - 66 - 00 - 01			110	287	12-APR-22	119880		119840
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					40			
2202 - 01 - 107 - 66 - 00 - 01			109	286	12-APR-22	31356		31351
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 107 - 66 - 00 - 02			113	290	12-APR-22	83175		83140
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 02 - 001 - 58 - 46 - 01			71	198	06-APR-22	7878069		6352448
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					18850			
0030 - 02 - 102 - 00 - 00 - 00					520			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					1284000			
8011 - 00 - 107 - 00 - 00 - 00					3570			
8342 - 00 - 117 - 01 - 02 - 00					181581			
8658 - 00 - 112 - 00 - 00 - 00					33000			
2202 - 02 - 001 - 58 - 46 - 01			295	609	26-APR-22	7784396		6281879
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					18650			
0030 - 02 - 102 - 00 - 00 - 00					515			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1259500				
8011 - 00 - 107 - 00 - 00 - 00							3540				
8342 - 00 - 117 - 01 - 02 - 00							181712				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2202 - 02 - 001 - 58 - 46 - 02							415	917	29-APR-22	8960	8955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							344	731	27-APR-22	210025	209920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							331	686	27-APR-22	531000	530805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							160	346	13-APR-22	32516	32496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 50 - 02							416	918	29-APR-22	3015	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							12	146	04-APR-22	124018	73783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							45	156	05-APR-22	405803	356102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49701
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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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							195				
8342 - 00 - 117 - 01 - 02 - 00							18326				
2202 - 02 - 104 - 64 - 46 - 01 46							157	05-APR-22	1102977	813918	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	289059	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							26239				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01 47							158	05-APR-22	74490	67836	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6654	
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							6419				
2202 - 02 - 104 - 64 - 46 - 01 48							159	05-APR-22	791431	613528	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	177903	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							23803				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01 49							160	05-APR-22	1007116	923583	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	83533	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							18643				

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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 53							164	05-APR-22	867689	701060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166629	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							24921				
8658 - 00 - 112 - 00 - 00 - 00							9248				
2202 - 02 - 104 - 64 - 46 - 01 54							165	05-APR-22	3451465	2897902	
<====Deduction Classification====>							Deduction Amount		NET DED:-	553563	
0028 - 00 - 107 - 00 - 00 - 00							8325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							419000				
8011 - 00 - 107 - 00 - 00 - 00							1340				
8342 - 00 - 117 - 01 - 02 - 00							98423				
8658 - 00 - 112 - 00 - 00 - 00							26010				
2202 - 02 - 104 - 64 - 46 - 01 55							166	05-APR-22	1953368	1602506	
<====Deduction Classification====>							Deduction Amount		NET DED:-	350862	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							278200				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							66942				
2202 - 02 - 104 - 64 - 46 - 01 56							167	05-APR-22	2099755	1518198	
<====Deduction Classification====>							Deduction Amount		NET DED:-	581557	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							560000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							16702				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01	221	499	22-APR-22		1007116	923583		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2450			NET DED:-	83533		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		18643						
2202 - 02 - 104 - 64 - 46 - 01	222	500	22-APR-22		1337852	1075144		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3100			NET DED:-	262708		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		220000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		39078						
2202 - 02 - 104 - 64 - 46 - 01	224	502	22-APR-22		1845114	1509175		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4900			NET DED:-	335939		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		246000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		83974						
2202 - 02 - 104 - 64 - 46 - 01	231	511	25-APR-22		1706142	1267404		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3625			NET DED:-	438738		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		373000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		26463						
8658 - 00 - 112 - 00 - 00 - 00		35000						
2202 - 02 - 104 - 64 - 46 - 01	232	512	25-APR-22		577290	471805		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	105485		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	70414		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23605				
2202 - 02 - 104 - 64 - 46 - 01							233	513	25-APR-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							236	516	25-APR-22	405803	356102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49701
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							18326				
2202 - 02 - 104 - 64 - 46 - 01							243	523	25-APR-22	1367243	955764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	411479
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							366000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							31259				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							244	524	25-APR-22	1436438	1155454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280984
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							37139				
2202 - 02 - 104 - 64 - 46 - 01							245	525	25-APR-22	636456	530392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106064
0028 - 00 - 107 - 00 - 00 - 00							1475			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						40					
8009 - 01 - 101 - 00 - 00 - 00						75000					
8011 - 00 - 107 - 00 - 00 - 00						205					
8342 - 00 - 117 - 01 - 02 - 00						20344					
8658 - 00 - 112 - 00 - 00 - 00						9000					
2202 - 02 - 104 - 64 - 46 - 01	13	147	04-APR-22				1756549	1226434			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	530115		
0028 - 00 - 107 - 00 - 00 - 00						4375	DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						479000					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						45890					
2202 - 02 - 104 - 64 - 46 - 01	298	612	26-APR-22				579244	491511			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	87733		
0028 - 00 - 107 - 00 - 00 - 00						1475	DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						62000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						16008					
8658 - 00 - 112 - 00 - 00 - 00						8000					
2202 - 02 - 104 - 64 - 46 - 01	52	163	05-APR-22				763067	661731			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	101336		
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						80500					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						18706					
2202 - 02 - 104 - 64 - 46 - 01	17	22	04-APR-22				1405253	1124068			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	281185		
0028 - 00 - 107 - 00 - 00 - 00						3475	DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00						95					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							236000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							41135				
2202 - 02 - 104 - 64 - 46 - 01							350	749	27-APR-22	12176	12171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							67	193	05-APR-22	1175839	999772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176067
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32607				
2202 - 02 - 104 - 64 - 46 - 01							161	350	13-APR-22	5382	5377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							28	5	04-APR-22	1508137	1267536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240601
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							69076				
2202 - 02 - 104 - 64 - 46 - 01							31	8	04-APR-22	1835048	1500028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335020
0028 - 00 - 107 - 00 - 00 - 00							4900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							83055				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		209	487	22-APR-22			2756995	2192241	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6575	NET DED:-		564754
0030 - 02 - 102 - 00 - 00 - 00						170	DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00						477500			
8011 - 00 - 107 - 00 - 00 - 00						1000			
8342 - 00 - 117 - 01 - 02 - 00						69509			
8658 - 00 - 112 - 00 - 00 - 00						10000			
2202 - 02 - 104 - 64 - 46 - 01		268	567	25-APR-22			2826216	2075739	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6400	NET DED:-		750477
0030 - 02 - 102 - 00 - 00 - 00						165	DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00						671000			
8011 - 00 - 107 - 00 - 00 - 00						1080			
8342 - 00 - 117 - 01 - 02 - 00						47632			
8658 - 00 - 112 - 00 - 00 - 00						24200			
2202 - 02 - 104 - 64 - 46 - 01		390	845	28-APR-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01		174	412	21-APR-22			1529550	1337095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3650	NET DED:-		192455
0030 - 02 - 102 - 00 - 00 - 00						95	DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00						122000			
8011 - 00 - 107 - 00 - 00 - 00						540			
8342 - 00 - 117 - 01 - 02 - 00						54170			
8658 - 00 - 112 - 00 - 00 - 00						12000			
2202 - 02 - 104 - 64 - 46 - 01		223	501	22-APR-22			1756549	1226434	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						4375	NET DED:-		530115
0030 - 02 - 102 - 00 - 00 - 00						115	DDO CODE:-		70414
8009 - 01 - 101 - 00 - 00 - 00						479000			
8011 - 00 - 107 - 00 - 00 - 00						735			

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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								45890			
2202 - 02 - 104 - 64 - 46 - 01 39							94	04-APR-22	635956	529892	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106064	
0028 - 00 - 107 - 00 - 00 - 00								1475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								205			
8342 - 00 - 117 - 01 - 02 - 00								20344			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2202 - 02 - 104 - 64 - 46 - 01 50							161	05-APR-22	3092002	2651274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440728	
0028 - 00 - 107 - 00 - 00 - 00								6975	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								308500			
8011 - 00 - 107 - 00 - 00 - 00								1115			
8342 - 00 - 117 - 01 - 02 - 00								98958			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 02 - 104 - 64 - 46 - 01 1							1	04-APR-22	2756995	2192241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	564754	
0028 - 00 - 107 - 00 - 00 - 00								6575	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								477500			
8011 - 00 - 107 - 00 - 00 - 00								1000			
8342 - 00 - 117 - 01 - 02 - 00								69509			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 46 - 01 3							100	04-APR-22	321091	269197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51894	
0028 - 00 - 107 - 00 - 00 - 00								950	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15734				
2202 - 02 - 104 - 64 - 46 - 01 4							101	04-APR-22	579244	491511	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87733	
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16008				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01 5							102	04-APR-22	1050599	907522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143077	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							17882				
2202 - 02 - 104 - 64 - 46 - 01 6							103	04-APR-22	1582481	1276115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	306366	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							24431				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01 7							104	04-APR-22	951916	779036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172880	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							29895				

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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							8	11	04-APR-22	106851	81616
<====Deduction Classification====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							9	12	04-APR-22	1376420	1179833
<====Deduction Classification====>							Deduction Amount			NET DED:-	196587
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							38172				
2202 - 02 - 104 - 64 - 46 - 01							10	144	04-APR-22	1071378	873938
<====Deduction Classification====>							Deduction Amount			NET DED:-	197440
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							27420				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							11	145	04-APR-22	1436438	1155454
<====Deduction Classification====>							Deduction Amount			NET DED:-	280984
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							37139				
2202 - 02 - 104 - 64 - 46 - 01							57	168	05-APR-22	1527963	1200530
<====Deduction Classification====>							Deduction Amount			NET DED:-	327433
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							292600				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							30668				
2202 - 02 - 104 - 64 - 46 - 01 58							169	05-APR-22	723430	604617	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118813
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							23608				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01 59							170	05-APR-22	407304	296150	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111154
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14899				
2202 - 02 - 104 - 64 - 46 - 01 60							171	05-APR-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 61							172	05-APR-22	1535085	1180801	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354284
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							297500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							42339				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01 62							173	05-APR-22	773681	645914	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127767
0028 - 00 - 107 - 00 - 00 - 00							1875		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						50					
8009 - 01 - 101 - 00 - 00 - 00						81000					
8011 - 00 - 107 - 00 - 00 - 00						280					
8342 - 00 - 117 - 01 - 02 - 00						28872					
8658 - 00 - 112 - 00 - 00 - 00						15690					
2202 - 02 - 104 - 64 - 46 - 01	64	187	05-APR-22				1856885	1376094			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	480791		
								DDO CODE:-	70414		
0028 - 00 - 107 - 00 - 00 - 00						4150					
0030 - 02 - 102 - 00 - 00 - 00						105					
8009 - 01 - 101 - 00 - 00 - 00						433500					
8011 - 00 - 107 - 00 - 00 - 00						675					
8342 - 00 - 117 - 01 - 02 - 00						22361					
8658 - 00 - 112 - 00 - 00 - 00						20000					
2202 - 02 - 104 - 64 - 46 - 01	65	188	05-APR-22				306765	240227			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	66538		
								DDO CODE:-	70414		
0028 - 00 - 107 - 00 - 00 - 00						600					
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						5803					
2202 - 02 - 104 - 64 - 46 - 01	68	194	05-APR-22				1309633	1082770			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	226863		
								DDO CODE:-	70414		
0028 - 00 - 107 - 00 - 00 - 00						3400					
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						178000					
8011 - 00 - 107 - 00 - 00 - 00						520					
8342 - 00 - 117 - 01 - 02 - 00						44253					
8658 - 00 - 112 - 00 - 00 - 00						600					
2202 - 02 - 104 - 64 - 46 - 01	69	195	05-APR-22				2987578	2190536			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	797042		
								DDO CODE:-	70414		
0028 - 00 - 107 - 00 - 00 - 00						6800					

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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							175				
8009 - 01 - 101 - 00 - 00 - 00							711000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							53697				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2202 - 02 - 104 - 64 - 46 - 01	70	196	05-APR-22				386849		283105		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	103744	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 02 - 104 - 64 - 46 - 01	14	2	04-APR-22				1006858		668440		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	338418	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							15773				
2202 - 02 - 104 - 64 - 46 - 01	15	20	04-APR-22				1507642		1200276		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3775		NET DED:-	307366	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							260500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							42406				
2202 - 02 - 104 - 64 - 46 - 01	16	21	04-APR-22				1706142		1267404		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3625		NET DED:-	438738	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							373000				

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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								555			
8342 - 00 - 117 - 01 - 02 - 00								26463			
8658 - 00 - 112 - 00 - 00 - 00								35000			
2202 - 02 - 104 - 64 - 46 - 01 80							216	06-APR-22	2187267	1853688	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								5450	NET DED:-	333579	
0030 - 02 - 102 - 00 - 00 - 00								140	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00								228000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								99104			
2202 - 02 - 104 - 64 - 46 - 01 18							23	04-APR-22	1010318	910055	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2600	NET DED:-	100263	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								25218			
2202 - 02 - 104 - 64 - 46 - 01 81							233	07-APR-22	980845	826669	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2525	NET DED:-	154176	
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00								103000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								33196			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 46 - 01 19							24	04-APR-22	1419497	1125929	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3450	NET DED:-	293568	
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00								217000			
8011 - 00 - 107 - 00 - 00 - 00								510			

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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								58518			
8658 - 00 - 112 - 00 - 00 - 00								14000			
2202 - 02 - 104 - 64 - 46 - 01 20 25 04-APR-22									1895130	1438796	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	456334	
0028 - 00 - 107 - 00 - 00 - 00								4475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								355000			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								56959			
8658 - 00 - 112 - 00 - 00 - 00								39000			
2202 - 02 - 104 - 64 - 46 - 01 21 26 04-APR-22									1370599	1122634	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	247965	
0028 - 00 - 107 - 00 - 00 - 00								3075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								214000			
8011 - 00 - 107 - 00 - 00 - 00								460			
8342 - 00 - 117 - 01 - 02 - 00								30340			
2202 - 02 - 104 - 64 - 46 - 01 22 27 04-APR-22									858496	744584	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	113912	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								57000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								21512			
8658 - 00 - 112 - 00 - 00 - 00								33000			
2202 - 02 - 104 - 64 - 46 - 01 23 28 04-APR-22									1456344	1140154	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	316190	
0028 - 00 - 107 - 00 - 00 - 00								3475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								237000			
8011 - 00 - 107 - 00 - 00 - 00								585			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							63035				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 24 29 04-APR-22									822321	753394	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	68927	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							51627				
2202 - 02 - 104 - 64 - 46 - 01 25 3 04-APR-22									1337852	1075144	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	262708	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							39078				
2202 - 02 - 104 - 64 - 46 - 01 26 30 04-APR-22									577290	471805	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	105485	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23605				
2202 - 02 - 104 - 64 - 46 - 01 162 351 13-APR-22									35000	34975	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 166 368 18-APR-22									30100	30080	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 167 397 20-APR-22									727208	650482	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	76726	
0028 - 00 - 107 - 00 - 00 - 00							2025		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						55					
8009 - 01 - 101 - 00 - 00 - 00						49000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						25361					
2202 - 02 - 104 - 64 - 46 - 01	168	398	20-APR-22				1371433		1123389		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3075					
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						214000					
8011 - 00 - 107 - 00 - 00 - 00						460					
8342 - 00 - 117 - 01 - 02 - 00						30419					
2202 - 02 - 104 - 64 - 46 - 01	169	399	20-APR-22				1895964		1449551		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4475					
0030 - 02 - 102 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						345000					
8011 - 00 - 107 - 00 - 00 - 00						780					
8342 - 00 - 117 - 01 - 02 - 00						57038					
8658 - 00 - 112 - 00 - 00 - 00						39000					
2202 - 02 - 104 - 64 - 46 - 01	27	4	04-APR-22				1167145		979909		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2675					
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						143000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						41056					
2202 - 02 - 104 - 64 - 46 - 01	170	403	21-APR-22				1071378		873938		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2575					
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						152000					

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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								375			
8342 - 00 - 117 - 01 - 02 - 00								27420			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 46 - 01 171 408 21-APR-22									858496	744584	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	113912
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								57000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								21512			
8658 - 00 - 112 - 00 - 00 - 00								33000			
2202 - 02 - 104 - 64 - 46 - 01 172 409 21-APR-22									1959368	1608501	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	350867
0028 - 00 - 107 - 00 - 00 - 00								4825		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								278200			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								66942			
2202 - 02 - 104 - 64 - 46 - 01 176 421 21-APR-22									3093814	2652928	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	440886
0028 - 00 - 107 - 00 - 00 - 00								6975		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								308500			
8011 - 00 - 107 - 00 - 00 - 00								1115			
8342 - 00 - 117 - 01 - 02 - 00								99116			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 02 - 104 - 64 - 46 - 01 178 423 21-APR-22									1456344	1140064	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	316280
0028 - 00 - 107 - 00 - 00 - 00								3475		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								237000			

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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							675				
8342 - 00 - 117 - 01 - 02 - 00							63035				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							181	426	21-APR-22	1233919	921784
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312135
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							20725				
2202 - 02 - 104 - 64 - 46 - 01							182	427	21-APR-22	822321	753394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68927
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							51627				
2202 - 02 - 104 - 64 - 46 - 01							189	455	22-APR-22	3451465	2897902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	553563
0028 - 00 - 107 - 00 - 00 - 00							8325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							419000				
8011 - 00 - 107 - 00 - 00 - 00							1340				
8342 - 00 - 117 - 01 - 02 - 00							98423				
8658 - 00 - 112 - 00 - 00 - 00							26010				
2202 - 02 - 104 - 64 - 46 - 01							191	457	22-APR-22	763067	661731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101336
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							80500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								18706			
2202 - 02 - 104 - 64 - 46 - 01							192	462	22-APR-22	1856885	1376094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480791
0028 - 00 - 107 - 00 - 00 - 00								4150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								433500			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								22361			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 46 - 01							194	464	22-APR-22	1460374	1226103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234271
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								167000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								63011			
2202 - 02 - 104 - 64 - 46 - 01							196	466	22-APR-22	47763	41433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6330
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6065			
2202 - 02 - 104 - 64 - 46 - 01							199	471	22-APR-22	517171	445561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71610
0028 - 00 - 107 - 00 - 00 - 00								1450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								24905			

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	200	478	22-APR-22			321091	269197		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						950	NET DED:-	51894	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						35000			
8011 - 00 - 107 - 00 - 00 - 00						180			
8342 - 00 - 117 - 01 - 02 - 00						15734			
2202 - 02 - 104 - 64 - 46 - 01	205	483	22-APR-22			793243	615182		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1800	NET DED:-	178061	
0030 - 02 - 102 - 00 - 00 - 00						45	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						149000			
8011 - 00 - 107 - 00 - 00 - 00						255			
8342 - 00 - 117 - 01 - 02 - 00						23961			
8658 - 00 - 112 - 00 - 00 - 00						3000			
2202 - 02 - 104 - 64 - 46 - 01	206	484	22-APR-22			2862936	2132647		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6100	NET DED:-	730289	
0030 - 02 - 102 - 00 - 00 - 00						155	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						680000			
8011 - 00 - 107 - 00 - 00 - 00						1000			
8342 - 00 - 117 - 01 - 02 - 00						43034			
2202 - 02 - 104 - 64 - 46 - 01	207	485	22-APR-22			1281347	1093186		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2675	NET DED:-	188161	
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						155000			
8011 - 00 - 107 - 00 - 00 - 00						405			
8342 - 00 - 117 - 01 - 02 - 00						30011			
2202 - 02 - 104 - 64 - 46 - 01	211	489	22-APR-22			773681	645914		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1875	NET DED:-	127767	
0030 - 02 - 102 - 00 - 00 - 00						50	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=====>											
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							28872				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01							212	490	22-APR-22	867689	701060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166629
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							24921				
8658 - 00 - 112 - 00 - 00 - 00							9248				
2202 - 02 - 104 - 64 - 46 - 01							213	491	22-APR-22	723430	599617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123813
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							23608				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							214	492	22-APR-22	2261757	1921524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340233
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							105523				
2202 - 02 - 104 - 64 - 46 - 01							215	493	22-APR-22	1309633	1082770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226863
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				

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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						178000					
8011 - 00 - 107 - 00 - 00 - 00						520					
8342 - 00 - 117 - 01 - 02 - 00						44253					
8658 - 00 - 112 - 00 - 00 - 00						600					
2202 - 02 - 104 - 64 - 46 - 01	219	497	22-APR-22				727493		546729		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	180764
0028 - 00 - 107 - 00 - 00 - 00						1725			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						161000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						17724					
2202 - 02 - 104 - 64 - 46 - 01	248	528	25-APR-22				1010318		910055		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	100263
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						72000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						25218					
2202 - 02 - 104 - 64 - 46 - 01	252	532	25-APR-22				956262		797768		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	158494
0028 - 00 - 107 - 00 - 00 - 00						2250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						125000					
8011 - 00 - 107 - 00 - 00 - 00						345					
8342 - 00 - 117 - 01 - 02 - 00						30839					
2202 - 02 - 104 - 64 - 46 - 01	253	533	25-APR-22				10500		10495		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	255	541	25-APR-22				1457692		1095635		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	362057
0028 - 00 - 107 - 00 - 00 - 00						3250			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						85					
8009 - 01 - 101 - 00 - 00 - 00						307000					
8011 - 00 - 107 - 00 - 00 - 00						645					
8342 - 00 - 117 - 01 - 02 - 00						30077					
8658 - 00 - 112 - 00 - 00 - 00						21000					
2202 - 02 - 104 - 64 - 46 - 01	260	546	25-APR-22				948410		712258		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2250			NET DED:-	236152	
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						175000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						23737					
8658 - 00 - 112 - 00 - 00 - 00						34700					
2202 - 02 - 104 - 64 - 46 - 01	262	548	25-APR-22				3303226		2590758		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						7625			NET DED:-	712468	
0030 - 02 - 102 - 00 - 00 - 00						195			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						584000					
8011 - 00 - 107 - 00 - 00 - 00						1280					
8342 - 00 - 117 - 01 - 02 - 00						101868					
8658 - 00 - 112 - 00 - 00 - 00						17500					
2202 - 02 - 104 - 64 - 46 - 01	263	561	25-APR-22				1419497		1125929		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3450			NET DED:-	293568	
0030 - 02 - 102 - 00 - 00 - 00						90			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						217000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						58518					
8658 - 00 - 112 - 00 - 00 - 00						14000					

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		265	563	25-APR-22			980845	826669	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	154176	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				103000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				33196					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2202 - 02 - 104 - 64 - 46 - 01		270	569	25-APR-22			47763	41433	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6330	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6065					
2202 - 02 - 104 - 64 - 46 - 01		272	571	25-APR-22			415158	303655	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1075			NET DED:-	111503	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				15248					
2202 - 02 - 104 - 64 - 46 - 01		277	588	25-APR-22			1535085	1180801	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3700			NET DED:-	354284	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				297500					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				42339					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 46 - 01		282	593	25-APR-22			1175839	969772	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2950			NET DED:-	206067	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32607				
2202 - 02 - 104 - 64 - 46 - 01							285	599	26-APR-22	1727898	1449105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278793
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							31218				
2202 - 02 - 104 - 64 - 46 - 01							29	6	04-APR-22	727208	650482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	76726
0028 - 00 - 107 - 00 - 00 - 00							2025			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							25361				
2202 - 02 - 104 - 64 - 46 - 01							289	603	26-APR-22	1527963	1200530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327433
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							292600				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							30668				
2202 - 02 - 104 - 64 - 46 - 01							292	606	26-APR-22	1050599	902522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148077
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							17882				

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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							293	607	26-APR-22	306765	240227
<====Deduction Classification====>							Deduction Amount			NET DED:-	66538
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5803				
2202 - 02 - 104 - 64 - 46 - 01							300	615	26-APR-22	1167145	979909
<====Deduction Classification====>							Deduction Amount			NET DED:-	187236
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							41056				
2202 - 02 - 104 - 64 - 46 - 01							304	619	26-APR-22	708857	654865
<====Deduction Classification====>							Deduction Amount			NET DED:-	53992
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14437				
2202 - 02 - 104 - 64 - 46 - 01							306	621	26-APR-22	1582481	1276115
<====Deduction Classification====>							Deduction Amount			NET DED:-	306366
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							24431				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01							307	622	26-APR-22	64826	44591
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							308	623	26-APR-22	887090	734445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152645
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29895				
2202 - 02 - 104 - 64 - 46 - 01							323	668	26-APR-22	2099755	1518198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	581557
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							560000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							16702				
2202 - 02 - 104 - 64 - 46 - 01							334	694	27-APR-22	673997	549060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124937
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27707				
2202 - 02 - 104 - 64 - 46 - 01							30	7	04-APR-22	1589203	1158844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430359
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							376000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							39669				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 01			343	730	27-APR-22			124018	73783
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	50235
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					30				
2202 - 02 - 104 - 64 - 46 - 01			349	748	27-APR-22			125304	125264
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			352	753	27-APR-22			36109	32898
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150			NET DED:-	3211
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					3026				
2202 - 02 - 104 - 64 - 46 - 01			353	768	27-APR-22			45000	44975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			354	774	28-APR-22			1507642	1200276
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3775			NET DED:-	307366
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					260500				
8011 - 00 - 107 - 00 - 00 - 00					585				
8342 - 00 - 117 - 01 - 02 - 00					42406				
2202 - 02 - 104 - 64 - 46 - 01			367	794	28-APR-22			1006858	658440
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2150			NET DED:-	348418
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					330000				
8011 - 00 - 107 - 00 - 00 - 00					440				
8342 - 00 - 117 - 01 - 02 - 00					15773				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	391	850	28-APR-22			386849	283105		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			950			NET DED:-	103744		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			100000						
8011 - 00 - 107 - 00 - 00 - 00			110						
8342 - 00 - 117 - 01 - 02 - 00			2659						
2202 - 02 - 104 - 64 - 46 - 01	32	88	04-APR-22			727493	546729		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1725			NET DED:-	180764		
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			161000						
8011 - 00 - 107 - 00 - 00 - 00			270						
8342 - 00 - 117 - 01 - 02 - 00			17724						
2202 - 02 - 104 - 64 - 46 - 01	402	881	28-APR-22			121512	121467		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7825			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			200						
8009 - 01 - 101 - 00 - 00 - 00			624000						
8011 - 00 - 107 - 00 - 00 - 00			1310						
8342 - 00 - 117 - 01 - 02 - 00			101868						
8658 - 00 - 112 - 00 - 00 - 00			17500						
2202 - 02 - 104 - 64 - 46 - 01	34	9	04-APR-22			956262	797768		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2250			NET DED:-	158494		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			125000						
8011 - 00 - 107 - 00 - 00 - 00			345						
8342 - 00 - 117 - 01 - 02 - 00			30839						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							35	90	04-APR-22	1457692	1090635
<====Deduction Classification====>							Deduction Amount			NET DED:-	367057
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							307000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							30077				
8658 - 00 - 112 - 00 - 00 - 00							26000				
2202 - 02 - 104 - 64 - 46 - 01							36	91	04-APR-22	1727898	1449105
<====Deduction Classification====>							Deduction Amount			NET DED:-	278793
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							31218				
2202 - 02 - 104 - 64 - 46 - 01							413	910	29-APR-22	583176	582966
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							414	911	29-APR-22	151506	151451
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							37	92	04-APR-22	1527738	1335940
<====Deduction Classification====>							Deduction Amount			NET DED:-	191798
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							54013				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							38	93	04-APR-22	1266414	951408
<====Deduction Classification====>							Deduction Amount			NET DED:-	315006
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							23411				
2202 - 02 - 104 - 64 - 46 - 01 40 95 04-APR-22									410320	363945	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	46375	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24905				
2202 - 02 - 104 - 64 - 46 - 01 41 96 04-APR-22									2862936	2132647	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	730289	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							680000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							43034				
2202 - 02 - 104 - 64 - 46 - 01 43 98 04-APR-22									673997	549060	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	124937	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27707				
2202 - 02 - 104 - 64 - 46 - 01 44 99 04-APR-22									708857	654865	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	53992	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14437				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						235	515	25-APR-22	49500	49475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						237	517	25-APR-22	36000	35980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						238	518	25-APR-22	416450	415460
<====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						239	519	25-APR-22	28500	28485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						240	520	25-APR-22	515225	513710
<====Deduction Classification====>						Deduction Amount			NET DED:-	1515
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140			
2202 - 02 - 104 - 64 - 46 - 02						241	521	25-APR-22	19500	19490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						242	522	25-APR-22	162950	162890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						246	526	25-APR-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						247	527	25-APR-22	307000	306150
<====Deduction Classification====>						Deduction Amount			NET DED:-	850
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 46 - 02						249	529	25-APR-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						250	530	25-APR-22	330450	329485
<====Deduction Classification====>						Deduction Amount			NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70414

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<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
0030 - 02 - 102 - 00 - 00 - 00 90									
2202 - 02 - 104 - 64 - 46 - 02 251 531 25-APR-22 313450 312725									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 725									
DDO CODE:- 70414									
0028 - 00 - 107 - 00 - 00 - 00 625									
0030 - 02 - 102 - 00 - 00 - 00 100									
2202 - 02 - 104 - 64 - 46 - 02 254 536 25-APR-22 324175 323575									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 600									
DDO CODE:- 70414									
0028 - 00 - 107 - 00 - 00 - 00 500									
0030 - 02 - 102 - 00 - 00 - 00 100									
2202 - 02 - 104 - 64 - 46 - 02 256 542 25-APR-22 28500 28485									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 15									
DDO CODE:- 70414									
0030 - 02 - 102 - 00 - 00 - 00 15									
2202 - 02 - 104 - 64 - 46 - 02 258 544 25-APR-22 340900 339915									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 985									
DDO CODE:- 70414									
0028 - 00 - 107 - 00 - 00 - 00 875									
0030 - 02 - 102 - 00 - 00 - 00 110									
2202 - 02 - 104 - 64 - 46 - 02 261 547 25-APR-22 619725 617940									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 1785									
DDO CODE:- 70414									
0028 - 00 - 107 - 00 - 00 - 00 1625									
0030 - 02 - 102 - 00 - 00 - 00 160									
2202 - 02 - 104 - 64 - 46 - 02 264 562 25-APR-22 147900 147840									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 60									
DDO CODE:- 70414									
0030 - 02 - 102 - 00 - 00 - 00 60									
2202 - 02 - 104 - 64 - 46 - 02 266 564 25-APR-22 24000 23990									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 10									
DDO CODE:- 70414									
0030 - 02 - 102 - 00 - 00 - 00 10									
2202 - 02 - 104 - 64 - 46 - 02 267 565 25-APR-22 156900 156840									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 60									
DDO CODE:- 70414									
0030 - 02 - 102 - 00 - 00 - 00 60									
2202 - 02 - 104 - 64 - 46 - 02 269 568 25-APR-22 28500 28485									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 15									
DDO CODE:- 70414									
0030 - 02 - 102 - 00 - 00 - 00 15									

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						271	570	25-APR-22	157450	157390
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						273	572	25-APR-22	256175	255845
<====Deduction Classification====>						Deduction Amount			NET DED:-	330
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 02						274	573	25-APR-22	40450	40430
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						276	587	25-APR-22	242175	242090
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						278	589	25-APR-22	182125	182055
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						279	590	25-APR-22	28500	28485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						280	591	25-APR-22	57000	56980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						281	592	25-APR-22	151450	151400
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						283	594	25-APR-22	140225	140180
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						287	601	26-APR-22	392175	391060
<====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						288	602	26-APR-22	409400	408275
<====Deduction Classification====>						Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125			

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			290	604	26-APR-22	342400		341665	
<====Deduction Classification====>			Deduction Amount			NET DED:-		735	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 46 - 02			291	605	26-APR-22	195675		195605	
<====Deduction Classification====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			294	608	26-APR-22	25500		25490	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			296	610	26-APR-22	57000		56970	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			297	611	26-APR-22	168000		167935	
<====Deduction Classification====>			Deduction Amount			NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			299	613	26-APR-22	88500		88460	
<====Deduction Classification====>			Deduction Amount			NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			301	616	26-APR-22	158450		158390	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			302	617	26-APR-22	149950		149895	
<====Deduction Classification====>			Deduction Amount			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			303	618	26-APR-22	91500		91470	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			305	620	26-APR-22	69000		68980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			309	630	26-APR-22	9000		8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		333	693	27-APR-22			153125	153060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		335	695	27-APR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		336	696	27-APR-22			92175	92140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		337	697	27-APR-22			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		338	698	27-APR-22			274725	274265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		339	699	27-APR-22			171900	171830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		340	714	27-APR-22			239175	239085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		341	715	27-APR-22			46500	46475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		342	729	27-APR-22			30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		345	733	27-APR-22			28500	28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		351	752	27-APR-22			171675	171610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			365	792	28-APR-22			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			366	793	28-APR-22			160725	160665
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			370	799	28-APR-22			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			371	805	28-APR-22			28500	28485
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			183	428	21-APR-22			181725	181660
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			198	470	22-APR-22			36000	35980
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			284	595	25-APR-22			155225	155170
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			197	469	22-APR-22			152450	152390
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			286	600	26-APR-22			529900	528375
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375			NET DED:-	1525
0030 - 02 - 102 - 00 - 00 - 00					150			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			392	851	28-APR-22			189900	189830
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			228	508	25-APR-22			386225	385000
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1225
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			312	633	26-APR-22			370950	369965
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	985
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			226	506	25-APR-22			71500	71475
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			313	634	26-APR-22			36000	35980
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			184	429	21-APR-22			28500	28485
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			187	441	21-APR-22			38613	38593
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			188	454	22-APR-22			506675	505165
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375			NET DED:-	1510
0030 - 02 - 102 - 00 - 00 - 00					135			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			190	456	22-APR-22			216950	216870
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80			NET DED:-	80
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			193	463	22-APR-22			425000	423885
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	1115
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			195	465	22-APR-22			446175	444920
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1255
0030 - 02 - 102 - 00 - 00 - 00					130			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			201	479	22-APR-22			128450	128400
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		202	480	22-APR-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		203	481	22-APR-22			183625	183560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		204	482	22-APR-22			239400	239305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		310	631	26-APR-22			46500	46475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		311	632	26-APR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		314	635	26-APR-22			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		315	636	26-APR-22			262950	262855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		316	642	26-APR-22			497900	496090	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	1810	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		317	643	26-APR-22			343450	342360	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1090	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		324	669	26-APR-22			243675	243220	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		329	683	27-APR-22			37500	37480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							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
2202 - 02 - 104 - 64 - 46 - 02						330	684	27-APR-22	119900	119855
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						332	692	27-APR-22	19500	19490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						75	211	06-APR-22	162900	162835
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						76	212	06-APR-22	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						163	352	13-APR-22	19200	19190
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						173	411	21-APR-22	185225	185155
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						175	420	21-APR-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						177	422	21-APR-22	475675	473925
<====Deduction Classification====>						Deduction Amount			NET DED:-	1750
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125			
2202 - 02 - 104 - 64 - 46 - 02						179	424	21-APR-22	369000	367905
<====Deduction Classification====>						Deduction Amount			NET DED:-	1095
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 46 - 02						180	425	21-APR-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						208	486	22-APR-22	138000	137840
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				35				
2202 - 02 - 104 - 64 - 46 - 02	210	488	22-APR-22		459000	457740		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1125	NET DED:-	1260		
0030 - 02 - 102 - 00 - 00 - 00				135	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	216	494	22-APR-22		10500	10495		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	217	495	22-APR-22		161950	161890		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:-	60		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	218	496	22-APR-22		157450	157395		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:-	55		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	220	498	22-APR-22		239950	239620		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				250	NET DED:-	330		
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	225	504	25-APR-22		406950	405595		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1250	NET DED:-	1355		
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	227	507	25-APR-22		9000	8995		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	229	509	25-APR-22		10500	10495		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	230	510	25-APR-22		301950	301235		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				625	NET DED:-	715		
0030 - 02 - 102 - 00 - 00 - 00				90	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	
2202 - 02 - 104 - 64 - 46 - 02 234 514 25-APR-22							513675	512035
<====Deduction Classification====> Deduction Amount							NET DED:-	1640
0028 - 00 - 107 - 00 - 00 - 00 1500							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 140								
2202 - 03 - 103 - 71 - 71 - 01 51 162 05-APR-22							1357302	1163674
<====Deduction Classification====> Deduction Amount							NET DED:-	193628
0028 - 00 - 107 - 00 - 00 - 00 3700							DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00 105								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 81000								
8011 - 00 - 107 - 00 - 00 - 00 855								
8342 - 00 - 117 - 01 - 02 - 00 79468								
8658 - 00 - 112 - 00 - 00 - 00 27500								
2202 - 03 - 103 - 71 - 71 - 01 322 667 26-APR-22							1446939	1233046
<====Deduction Classification====> Deduction Amount							NET DED:-	213893
0028 - 00 - 107 - 00 - 00 - 00 3900							DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00 110								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 101000								
8011 - 00 - 107 - 00 - 00 - 00 915								
8342 - 00 - 117 - 01 - 02 - 00 79468								
8658 - 00 - 112 - 00 - 00 - 00 27500								
2202 - 03 - 103 - 71 - 71 - 01 63 174 05-APR-22							89637	69372
<====Deduction Classification====> Deduction Amount							NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 20000								
8011 - 00 - 107 - 00 - 00 - 00 60								
2202 - 03 - 103 - 71 - 71 - 02 320 665 26-APR-22							9380	9375
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70416

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 03 - 103 - 71 - 71 - 02			321	666	26-APR-22			421500	420140
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1360
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			319	664	26-APR-22			10385	10380
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			72	199	06-APR-22			432000	430635
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1365
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			318	659	26-APR-22			19450	19440
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			73	200	06-APR-22			19450	19440
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	70416
2202 - 03 - 103 - 72 - 00 - 01			259	545	25-APR-22			1947954	1770848
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4875			NET DED:-	177106
0030 - 02 - 102 - 00 - 00 - 00					135			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					28000				
8011 - 00 - 107 - 00 - 00 - 00					1275				
8342 - 00 - 117 - 01 - 02 - 00					142821				
2202 - 03 - 103 - 72 - 00 - 01			66	192	05-APR-22			1947954	1770848
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4875			NET DED:-	177106
0030 - 02 - 102 - 00 - 00 - 00					135			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					28000				
8011 - 00 - 107 - 00 - 00 - 00					1275				
8342 - 00 - 117 - 01 - 02 - 00					142821				
2202 - 03 - 103 - 72 - 00 - 02			79	215	06-APR-22			190975	190885
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 72 - 00 - 02		78	214	06-APR-22			8710	8705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02		77	213	06-APR-22			1242000	1236665	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5125			NET DED:-	5335	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02		257	543	25-APR-22			1423250	1417830	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5125			NET DED:-	5420	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01		327	672	26-APR-22			1177198	1027937	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2325			NET DED:-	149261	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				66171					
2202 - 03 - 103 - 74 - 00 - 01		42	97	04-APR-22			1177198	1027937	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2325			NET DED:-	149261	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				66171					
2202 - 03 - 103 - 74 - 00 - 02		431	942	29-APR-22			96000	95940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02		325	670	26-APR-22			71125	71090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02		74	204	06-APR-22			623900	622030	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	1870	
							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			170				
2202 - 03 - 103 - 74 - 00 - 02	326	671	26-APR-22		71125	71090		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35		
					DDO CODE:-	70414		
2202 - 03 - 103 - 74 - 00 - 02	432	943	29-APR-22		8000	7995		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5		
					DDO CODE:-	70414		
2202 - 03 - 103 - 74 - 00 - 02	433	944	29-APR-22		115500	115445		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-	55		
					DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 01	2	10	04-APR-22		172707	157407		
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			350	NET DED:-	15300		
	0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414		
	8011 - 00 - 107 - 00 - 00 - 00			150				
	8342 - 00 - 117 - 01 - 02 - 00			14790				
2202 - 03 - 103 - 75 - 00 - 01	348	747	27-APR-22		172707	157407		
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			350	NET DED:-	15300		
	0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414		
	8011 - 00 - 107 - 00 - 00 - 00			150				
	8342 - 00 - 117 - 01 - 02 - 00			14790				
2202 - 03 - 103 - 75 - 00 - 02	82	238	08-APR-22		567000	564995		
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			1875	NET DED:-	2005		
	0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	418	920	29-APR-22		10385	10380		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5		
					DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	417	919	29-APR-22		4690			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	70414		

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
2202 - 03 - 103 - 75 - 00 - 02	347	746	27-APR-22		59125	59095			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30			
					DDO CODE:-	70414			
2202 - 03 - 103 - 75 - 00 - 02	83	245	11-APR-22		59125	59095			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30			
					DDO CODE:-	70414			
2202 - 03 - 103 - 75 - 00 - 02	346	745	27-APR-22		567000	564995			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1875		NET DED:-	2005			
					DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00			130						
7 Education									
106 Chief Pay and Accounts Officer - NORTH									
1 Voted									
<====Voucher Classification====>									
2202 - 01 - 101 - 63 - 47 - 01	110	185	18-APR-22		243776	207887			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-	35889			
					DDO CODE:-	350104			
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			5184						
2202 - 01 - 101 - 63 - 47 - 01	137	244	21-APR-22		81454	81449			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	138	245	21-APR-22		44880	44875			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	139	246	21-APR-22		70195	70190			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	141	248	21-APR-22		110783	110778			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350104			

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 01			142	249	21-APR-22	116343		116338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01			143	250	21-APR-22	41337		41322	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01			144	251	21-APR-22	81454		81449	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 01			67	136	07-APR-22	291876		264171	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					600	NET DED:-		27705	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		350104	
8009 - 01 - 101 - 00 - 00 - 00					27000				
8011 - 00 - 107 - 00 - 00 - 00					90				
2202 - 01 - 101 - 63 - 47 - 01			122	211	20-APR-22	1668058		1069479	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3575	NET DED:-		598579	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		350103	
8009 - 01 - 101 - 00 - 00 - 00					561600				
8011 - 00 - 107 - 00 - 00 - 00					675				
8342 - 00 - 117 - 01 - 02 - 00					32634				
2202 - 01 - 101 - 63 - 47 - 01			115	204	20-APR-22	43785		43780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			116	205	20-APR-22	92435		92430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			117	206	20-APR-22	8526		8521	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			118	207	20-APR-22	18793		18788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350103	

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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							119	208	20-APR-22	153510	139808
<====Deduction Classification====>							Deduction Amount			NET DED:-	13702
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13232				
2202 - 01 - 101 - 63 - 47 - 01							120	209	20-APR-22	796937	507353
<====Deduction Classification====>							Deduction Amount			NET DED:-	289584
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							7559				
2202 - 01 - 101 - 63 - 47 - 01							121	210	20-APR-22	122539	77304
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350103
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 - 47 - 01							123	212	20-APR-22	541466	354904
<====Deduction Classification====>							Deduction Amount			NET DED:-	186562
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10152				
2202 - 01 - 101 - 63 - 47 - 01							124	213	20-APR-22	1001223	826247
<====Deduction Classification====>							Deduction Amount			NET DED:-	174976
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32121				

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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 - 01 125 215 20-APR-22							526668	405493
<====Deduction Classification====> Deduction Amount							NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350103	
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 - 47 - 01 126 216 20-APR-22							153510	139808
<====Deduction Classification====> Deduction Amount							NET DED:-	13702
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		13232						
2202 - 01 - 101 - 63 - 47 - 01 127 217 20-APR-22							891627	590841
<====Deduction Classification====> Deduction Amount							NET DED:-	300786
0028 - 00 - 107 - 00 - 00 - 00		1925				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		292000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		6511						
2202 - 01 - 101 - 63 - 47 - 01 129 219 20-APR-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 69 138 07-APR-22							991736	849525
<====Deduction Classification====> Deduction Amount							NET DED:-	142211
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		118000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		21376						
2202 - 01 - 101 - 63 - 47 - 01 65 134 07-APR-22							405076	372797
<====Deduction Classification====> Deduction Amount							NET DED:-	32279
0028 - 00 - 107 - 00 - 00 - 00		1150				DDO CODE:-	350104	
0030 - 02 - 102 - 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	
<=====Deduction Classification=====>								
	8009 - 01 - 101 - 00 - 00 - 00			5000				
	8011 - 00 - 107 - 00 - 00 - 00			165				
	8342 - 00 - 117 - 01 - 02 - 00			25934				
2202 - 01 - 101 - 63 - 47 - 01	140	247	21-APR-22			101864	101859	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	108	183	18-APR-22			175048	164394	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10654
	0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350104	
	0030 - 02 - 102 - 00 - 00 - 00			10				
	8009 - 01 - 101 - 00 - 00 - 00			5000				
	8011 - 00 - 107 - 00 - 00 - 00			60				
	8342 - 00 - 117 - 01 - 02 - 00			5184				
2202 - 01 - 101 - 63 - 47 - 01	43	112	07-APR-22			754408	671948	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	82460
	0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	350105	
	0030 - 02 - 102 - 00 - 00 - 00			45				
	8009 - 01 - 101 - 00 - 00 - 00			55000				
	8011 - 00 - 107 - 00 - 00 - 00			270				
	8342 - 00 - 117 - 01 - 02 - 00			25345				
2202 - 01 - 101 - 63 - 47 - 01	40	109	07-APR-22			346924	291105	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	55819
	0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	350105	
	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			14694				
2202 - 01 - 101 - 63 - 47 - 01	41	110	07-APR-22			405652	359712	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	45940
	0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	350105	
	0030 - 02 - 102 - 00 - 00 - 00			20				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01 42							111	07-APR-22	307916	280518	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	27398	
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							26458				
2202 - 01 - 101 - 63 - 47 - 01 44							113	07-APR-22	811100	716919	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	94181	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 47 - 01 45							114	07-APR-22	409204	342096	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	67108	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9933				
2202 - 01 - 101 - 63 - 47 - 01 46							115	07-APR-22	141452	124518	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	16934	
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							6464				

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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							47	116	07-APR-22	295824	258342
<====Deduction Classification====>							Deduction Amount			NET DED:-	37482
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16537				
2202 - 01 - 101 - 63 - 47 - 01							49	118	07-APR-22	169408	152255
<====Deduction Classification====>							Deduction Amount			NET DED:-	17153
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8538				
2202 - 01 - 101 - 63 - 47 - 01							51	120	07-APR-22	825772	748920
<====Deduction Classification====>							Deduction Amount			NET DED:-	76852
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							28442				
2202 - 01 - 101 - 63 - 47 - 01							89	162	07-APR-22	697028	585383
<====Deduction Classification====>							Deduction Amount			NET DED:-	111645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 47 - 01							90	163	07-APR-22	420804	366727
<====Deduction Classification====>							Deduction Amount			NET DED:-	54077
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							39500				
8011 - 00 - 107 - 00 - 00 - 00							150				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							13402				
2202 - 01 - 101 - 63 - 47 - 01 91							164	07-APR-22	562792	477980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84812	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13402				
2202 - 01 - 101 - 63 - 47 - 01 92							165	07-APR-22	801464	687485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113979	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							31719				
2202 - 01 - 101 - 63 - 47 - 01 54							123	07-APR-22	433708	377889	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55819	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9664				
2202 - 01 - 101 - 63 - 47 - 01 56							125	07-APR-22	228088	200287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27801	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12096				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 57							126	07-APR-22	263516	227459	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36057	
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							15117				
2202 - 01 - 101 - 63 - 47 - 01 59							128	07-APR-22	158768	145298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01 60							129	07-APR-22	367616	295646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01 61							130	07-APR-22	715500	612777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102723	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							20698				
2202 - 01 - 101 - 63 - 47 - 01 62							131	07-APR-22	241704	212999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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							63	132	07-APR-22	377476	337904
<====Deduction Classification====>							Deduction Amount			NET DED:-	39572
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							24500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14132				
2202 - 01 - 101 - 63 - 47 - 01							64	133	07-APR-22	296372	270998
<====Deduction Classification====>							Deduction Amount			NET DED:-	25374
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
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							17434				
2202 - 01 - 101 - 63 - 47 - 01							66	135	07-APR-22	257328	229045
<====Deduction Classification====>							Deduction Amount			NET DED:-	28283
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 47 - 01							68	137	07-APR-22	87228	71993
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							70	139	07-APR-22	106848	97366
<====Deduction Classification====>							Deduction Amount			NET DED:-	9482
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9062				

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7 Education								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 47 - 01	71	140	07-APR-22				877220	779297
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800					NET DED:-	97923
0030 - 02 - 102 - 00 - 00 - 00		45					DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00		74000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		21748						
2202 - 01 - 101 - 63 - 47 - 01	72	141	07-APR-22				538076	458678
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200					NET DED:-	79398
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		17958						
2202 - 01 - 101 - 63 - 47 - 01	109	184	18-APR-22				399524	353271
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150					NET DED:-	46253
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		24908						
2202 - 01 - 101 - 63 - 47 - 01	131	231	21-APR-22				404213	404208
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	132	232	21-APR-22				77384	77379
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	133	233	21-APR-22				61472	61467
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	130	221	20-APR-22				29163	29158
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350103

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							73	142	07-APR-22	113599	83364
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350103
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 - 47 - 01							74	143	07-APR-22	935394	831865
<====Deduction Classification====>							Deduction Amount			NET DED:-	103529
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							41789				
2202 - 01 - 101 - 63 - 47 - 01							75	144	07-APR-22	421223	359385
<====Deduction Classification====>							Deduction Amount			NET DED:-	61838
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10663				
2202 - 01 - 101 - 63 - 47 - 01							76	145	07-APR-22	450517	354342
<====Deduction Classification====>							Deduction Amount			NET DED:-	96175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							77	146	07-APR-22	516249	464691
<====Deduction Classification====>							Deduction Amount			NET DED:-	51558
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5148				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							79	148	07-APR-22	305188	260366
<====Deduction Classification====>							Deduction Amount			NET DED:-	44822
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13232				
2202 - 01 - 101 - 63 - 47 - 01							80	149	07-APR-22	391332	347420
<====Deduction Classification====>							Deduction Amount			NET DED:-	43912
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							7807				
2202 - 01 - 101 - 63 - 47 - 01							81	150	07-APR-22	468993	395134
<====Deduction Classification====>							Deduction Amount			NET DED:-	73859
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							7519				
2202 - 01 - 101 - 63 - 47 - 01							82	151	07-APR-22	587370	464637
<====Deduction Classification====>							Deduction Amount			NET DED:-	122733
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4323				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 47 - 01							83	152	07-APR-22	676677	558067
<====Deduction Classification====>							Deduction Amount			NET DED:-	118610
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350103

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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								40			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								16795			
2202 - 01 - 101 - 63 - 47 - 01							84	153	07-APR-22	234974	213209
<=====Deduction Classification=====>										NET DED:-	21765
										DDO CODE:-	350103
0028 - 00 - 107 - 00 - 00 - 00								750			
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								20725			
2202 - 01 - 101 - 63 - 47 - 01							85	154	07-APR-22	585303	515964
<=====Deduction Classification=====>										NET DED:-	69339
										DDO CODE:-	350103
0028 - 00 - 107 - 00 - 00 - 00								1400			
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								27694			
2202 - 01 - 101 - 63 - 47 - 01							86	155	07-APR-22	174801	157715
<=====Deduction Classification=====>										NET DED:-	17086
										DDO CODE:-	350103
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6616			
2202 - 01 - 101 - 63 - 47 - 01							87	156	07-APR-22	186777	149691
<=====Deduction Classification=====>										NET DED:-	37086
										DDO CODE:-	350103
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			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 47 - 01 88							157	07-APR-22	564163	474812	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89351	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31206				
2202 - 01 - 101 - 63 - 47 - 01 78							147	07-APR-22	844862	658193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186669	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11554				
2202 - 01 - 101 - 63 - 47 - 01 48							117	07-APR-22	121196	96403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24793	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4323				
2202 - 01 - 101 - 63 - 47 - 01 50							119	07-APR-22	110277	105042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 52							121	07-APR-22	445001	405656	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39345	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350106	

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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							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							18170				
2202 - 01 - 101 - 63 - 47 - 01 53							122	07-APR-22	346431	305631	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40800	
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							4860				
2202 - 01 - 101 - 63 - 47 - 01 55							124	07-APR-22	187075	170347	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	16728	
0028 - 00 - 107 - 00 - 00 - 00							600		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							8856				
2202 - 01 - 101 - 63 - 47 - 01 104							177	07-APR-22	371886	329330	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	42556	
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							6616				
2202 - 01 - 101 - 63 - 47 - 01 105							178	07-APR-22	491287	373496	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	117791	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 47 - 01							106	179	07-APR-22	358112	326243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31869
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							30759				
2202 - 01 - 101 - 63 - 47 - 01							107	180	07-APR-22	103935	93700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							189	449	28-APR-22	577736	503205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74531
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							22951				
2202 - 01 - 101 - 63 - 47 - 01							190	450	28-APR-22	296144	248735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47409
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							37167				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9302				
2202 - 01 - 101 - 63 - 47 - 01							192	452	28-APR-22	371886	329330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42556
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 47 - 01 193							453	28-APR-22	358112	326243	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31869	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							30759				
2202 - 01 - 101 - 63 - 47 - 01 194							454	28-APR-22	110277	105042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 198							458	28-APR-22	121196	96403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24793	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4323				
2202 - 01 - 101 - 63 - 47 - 01 201							472	29-APR-22	491287	353496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137791	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6616				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 47 - 01	58	127	07-APR-22				577736	508205
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350					NET DED:-	69531
							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		22951						
2202 - 01 - 101 - 63 - 47 - 01	191	451	28-APR-22				351565	310319
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	41246
							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		5306						
2202 - 01 - 101 - 63 - 47 - 02	93	166	07-APR-22				54000	53985
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	15
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	200	460	28-APR-22				45000	44985
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	15
							DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02	95	168	07-APR-22				15000	14995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	96	169	07-APR-22				82500	82470
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	30
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	97	170	07-APR-22				54000	53980
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	98	171	07-APR-22				39000	38985
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	15
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	99	172	07-APR-22				75000	74975
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	25
							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			100	173	07-APR-22	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			101	174	07-APR-22	45000	44985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			102	175	07-APR-22	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			103	176	07-APR-22	78000	77975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			128	218	20-APR-22	608600	608355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	245		
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			136	240	21-APR-22	9725	9720		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02			196	456	28-APR-22	445001	405656		
<====Deduction Classification====>			Deduction Amount			NET DED:-	39345		
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350106		
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			18170						
2202 - 01 - 101 - 63 - 47 - 02			195	455	28-APR-22	59900	59870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02			197	457	28-APR-22	30000	29990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02			199	459	28-APR-22	108000	107965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350106		

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02 94 167 07-APR-22							257650	257525
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00 125							DDO CODE:-	350105
2202 - 02 - 001 - 58 - 47 - 01 113 198 19-APR-22							11562	11557
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01 114 199 19-APR-22							11147	11142
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01 134 237 21-APR-22							7804	7799
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01 3 29 05-APR-22							30827	28144
<====Deduction Classification====> Deduction Amount							NET DED:-	2683
0028 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 5								
8342 - 00 - 117 - 01 - 02 - 00 2528								
2202 - 02 - 001 - 58 - 47 - 01 175 291 25-APR-22							3483943	2615060
<====Deduction Classification====> Deduction Amount							NET DED:-	868883
0028 - 00 - 107 - 00 - 00 - 00 8375							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 235								
0070 - 60 - 800 - 03 - 00 - 00 3000								
8009 - 01 - 101 - 00 - 00 - 00 740500								
8011 - 00 - 107 - 00 - 00 - 00 1980								
8342 - 00 - 117 - 01 - 02 - 00 79793								
8658 - 00 - 112 - 00 - 00 - 00 35000								
2202 - 02 - 001 - 58 - 47 - 01 19 55 05-APR-22							3451282	2602161
<====Deduction Classification====> Deduction Amount							NET DED:-	849121
0028 - 00 - 107 - 00 - 00 - 00 8225							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 230								
0070 - 60 - 800 - 03 - 00 - 00 4000								
8009 - 01 - 101 - 00 - 00 - 00 722500								
8011 - 00 - 107 - 00 - 00 - 00 1980								
8342 - 00 - 117 - 01 - 02 - 00 77186								

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00								35000			
2202 - 02 - 001 - 58 - 47 - 02							157	273	25-APR-22	219725	219640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							186	433	28-APR-22	89238	89233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							18	44	05-APR-22	1258817	1054561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204256
0028 - 00 - 107 - 00 - 00 - 00								3425		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								65201			
2202 - 02 - 104 - 64 - 47 - 01							169	285	25-APR-22	646394	541087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105307
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								8712			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 47 - 01							170	286	25-APR-22	839034	698805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140229
0028 - 00 - 107 - 00 - 00 - 00								1900		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								124000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								14004			
2202 - 02 - 104 - 64 - 47 - 01							171	287	25-APR-22	180213	135994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44219
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70107

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<====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								40000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								3734			
2202 - 02 - 104 - 64 - 47 - 01							172	288	25-APR-22	1723488	1366548
<=====Deduction Classification=====>										NET DED:-	356940
										DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00								4325			
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								270000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								81890			
2202 - 02 - 104 - 64 - 47 - 01							176	292	25-APR-22	1551328	1355728
<=====Deduction Classification=====>										NET DED:-	195600
										DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00								3700			
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								150500			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								40780			
2202 - 02 - 104 - 64 - 47 - 01							177	293	25-APR-22	1376387	1158179
<=====Deduction Classification=====>										NET DED:-	218208
										DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00								3550			
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								59043			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01							188	435	28-APR-22	97439	97434
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 7							33	05-APR-22	1412231	1110097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	302134	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31454				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01 23							105	06-APR-22	1442005	1169571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	272434	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							50129				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 47 - 01 187							434	28-APR-22	242080	242065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 164							280	25-APR-22	1452807	1178738	
<====Deduction Classification====>							Deduction Amount		NET DED:-	274069	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							50764				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 47 - 01 154							270	25-APR-22	799227	712062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	87165	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							280				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							29935				
2202 - 02 - 104 - 64 - 47 - 01 111 194 19-APR-22									100000	99995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 112 197 19-APR-22									21275	21270	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 135 238 21-APR-22									6218	6213	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 152 268 25-APR-22									1258817	1054561	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	204256	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							65201				
2202 - 02 - 104 - 64 - 47 - 01 153 269 25-APR-22									1323865	1029656	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	294209	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							23764				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01 1 27 05-APR-22									1551752	1282390	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	269362	
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							195030				
8011 - 00 - 107 - 00 - 00 - 00							585				

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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								67622			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 02 - 104 - 64 - 47 - 01 155 271 25-APR-22									1083141	831816	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	251325
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								233000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								15550			
2202 - 02 - 104 - 64 - 47 - 01 156 272 25-APR-22									972896	833168	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	139728
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								29803			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 2 28 05-APR-22									1696776	1401539	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	295237
0028 - 00 - 107 - 00 - 00 - 00								4325		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								210000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								80187			
2202 - 02 - 104 - 64 - 47 - 01 165 281 25-APR-22									936905	782369	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	154536
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								122030			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								29921			

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01		166	282	25-APR-22			3182991	2420504	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6675	NET DED:-		762487
0030 - 02 - 102 - 00 - 00 - 00						180	DDO CODE:-		70107
8009 - 01 - 101 - 00 - 00 - 00						631000			
8011 - 00 - 107 - 00 - 00 - 00						1110			
8342 - 00 - 117 - 01 - 02 - 00						84522			
8658 - 00 - 112 - 00 - 00 - 00						39000			
2202 - 02 - 104 - 64 - 47 - 01		167	283	25-APR-22			682629	587897	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1825	NET DED:-		94732
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:-		70107
8009 - 01 - 101 - 00 - 00 - 00						67000			
8011 - 00 - 107 - 00 - 00 - 00						270			
8342 - 00 - 117 - 01 - 02 - 00						25587			
2202 - 02 - 104 - 64 - 47 - 01		168	284	25-APR-22			814725	685861	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1875	NET DED:-		128864
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:-		70107
8009 - 01 - 101 - 00 - 00 - 00						95000			
8011 - 00 - 107 - 00 - 00 - 00						315			
8342 - 00 - 117 - 01 - 02 - 00						31624			
2202 - 02 - 104 - 64 - 47 - 01		4	30	05-APR-22			814030	685232	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1875	NET DED:-		128798
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:-		70107
8009 - 01 - 101 - 00 - 00 - 00						95000			
8011 - 00 - 107 - 00 - 00 - 00						315			
8342 - 00 - 117 - 01 - 02 - 00						31558			
2202 - 02 - 104 - 64 - 47 - 01		179	303	26-APR-22			1754481	1281320	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						4075	NET DED:-		473161
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:-		70107

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							413000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							55336				
2202 - 02 - 104 - 64 - 47 - 01 5							31	05-APR-22	3293268	2495546	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	797722
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							666000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							84522				
8658 - 00 - 112 - 00 - 00 - 00							39000				
2202 - 02 - 104 - 64 - 47 - 01 6							32	05-APR-22	1048690	889783	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158907
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							127030				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29057				
2202 - 02 - 104 - 64 - 47 - 01 8							34	05-APR-22	839034	698805	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140229
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							14004				
2202 - 02 - 104 - 64 - 47 - 01 182							348	27-APR-22	1462766	1213639	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	249127
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							175030				

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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								555			
8342 - 00 - 117 - 01 - 02 - 00								67622			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 02 - 104 - 64 - 47 - 01 9							35	05-APR-22	1223665	967105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	256560	
0028 - 00 - 107 - 00 - 00 - 00								2550	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								238000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								15550			
2202 - 02 - 104 - 64 - 47 - 01 10							36	05-APR-22	180213	135994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44219	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								3734			
2202 - 02 - 104 - 64 - 47 - 01 184							361	27-APR-22	718943	549401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169542	
0028 - 00 - 107 - 00 - 00 - 00								1750	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								154000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								13507			
2202 - 02 - 104 - 64 - 47 - 01 11							37	05-APR-22	646394	541087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105307	
0028 - 00 - 107 - 00 - 00 - 00								1350	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								8712			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 47 - 01 12 38 05-APR-22									972896	840168	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	132728	
0028 - 00 - 107 - 00 - 00 - 00								2500	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								29803			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 13 39 05-APR-22									677495	583209	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	94286	
0028 - 00 - 107 - 00 - 00 - 00								1825	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								67000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								25141			
2202 - 02 - 104 - 64 - 47 - 01 14 40 05-APR-22									797559	710552	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	87007	
0028 - 00 - 107 - 00 - 00 - 00								1900	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								29777			
2202 - 02 - 104 - 64 - 47 - 01 15 41 05-APR-22									1376387	1158179	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	218208	
0028 - 00 - 107 - 00 - 00 - 00								3550	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								59043			
8658 - 00 - 112 - 00 - 00 - 00								10000			

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 47 - 01	16	42	05-APR-22		718943	551401		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	167542		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	70107		
8009 - 01 - 101 - 00 - 00 - 00		152000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		13507						
2202 - 02 - 104 - 64 - 47 - 01	17	43	05-APR-22		1551328	1360728		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3700			NET DED:-	190600		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	70107		
8009 - 01 - 101 - 00 - 00 - 00		145500						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		40780						
2202 - 02 - 104 - 64 - 47 - 02	20	100	06-APR-22		105725	105685		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	31	91	06-APR-22		468225	466845		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1250			NET DED:-	1380		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	22	102	06-APR-22		61725	61695		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	145	261	25-APR-22		190675	190600		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	147	263	25-APR-22		468225	466845		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1250			NET DED:-	1380		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	148	264	25-APR-22		62225	62195		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	70107		

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 47 - 02			149	265	25-APR-22			164175	164115
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			150	266	25-APR-22			197950	197880
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			151	267	25-APR-22			93675	93635
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			158	274	25-APR-22			408725	407610
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	1115
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			159	275	25-APR-22			143900	143845
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			160	276	25-APR-22			70500	70470
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					30			NET DED:-	30
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			161	277	25-APR-22			170225	170165
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			162	278	25-APR-22			115450	115405
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			163	279	25-APR-22			451950	450460
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					1375			NET DED:-	1490
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			173	289	25-APR-22			170500	170435
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			174	290	25-APR-22			190450	190380
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70107

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02						180	305	26-APR-22	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						181	308	26-APR-22	311225	310385
<====Deduction Classification====>						Deduction Amount			NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00								750	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								90		
2202 - 02 - 104 - 64 - 47 - 02						183	351	27-APR-22	379450	378715
<====Deduction Classification====>						Deduction Amount			NET DED:-	735
0028 - 00 - 107 - 00 - 00 - 00								625	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								110		
2202 - 02 - 104 - 64 - 47 - 02						185	362	27-APR-22	216000	215925
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						24	84	06-APR-22	190675	190600
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						25	85	06-APR-22	216000	215925
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						26	86	06-APR-22	197950	197880
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						27	87	06-APR-22	454950	453940
<====Deduction Classification====>						Deduction Amount			NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00								875	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								135		
2202 - 02 - 104 - 64 - 47 - 02						28	88	06-APR-22	379450	378715
<====Deduction Classification====>						Deduction Amount			NET DED:-	735
0028 - 00 - 107 - 00 - 00 - 00								625	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								110		
2202 - 02 - 104 - 64 - 47 - 02						29	89	06-APR-22	164175	164115
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	70107

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 02			30	90	06-APR-22	190450		190380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			32	92	06-APR-22	170225		170165	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			33	93	06-APR-22	170500		170435	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			34	94	06-APR-22	143900		143845	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			36	96	06-APR-22	433725		432480	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1245	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00					120				
2202 - 02 - 104 - 64 - 47 - 02			37	97	06-APR-22	311225		310385	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		840	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00					90				
2202 - 02 - 104 - 64 - 47 - 02			38	98	06-APR-22	426950		425590	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1360	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00					110				
2202 - 02 - 104 - 64 - 47 - 02			39	99	06-APR-22	88500		88465	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			178	294	25-APR-22	161950		161890	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			35	95	06-APR-22	161950		161890	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			146	262	25-APR-22	454950		453940	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1010	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-		70107	

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7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 47 - 02	21	101	06-APR-22		1754481	1281320		
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				4075				
NET DED:-								473161
0030 - 02 - 102 - 00 - 00 - 00				105				
DDO CODE:-								70107
8009 - 01 - 101 - 00 - 00 - 00				413000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				55336				
7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
2202 - 01 - 101 - 63 - 48 - 01	183	646	28-APR-22		29595	29590		
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5				
NET DED:-								5
DDO CODE:-								350324
2202 - 01 - 101 - 63 - 48 - 01	184	647	28-APR-22		87856	87851		
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5				
NET DED:-								5
DDO CODE:-								350324
2202 - 01 - 101 - 63 - 48 - 01	199	726	28-APR-22		4312310	3106822		
<=====Deduction Classification=====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				42628				
8011 - 00 - 107 - 00 - 00 - 00				1425				
8009 - 01 - 101 - 00 - 00 - 00				1152000				
0028 - 00 - 107 - 00 - 00 - 00				9200				
0030 - 02 - 102 - 00 - 00 - 00				235				
2202 - 01 - 101 - 63 - 48 - 01	200	727	28-APR-22		2270507	1684535		
<=====Deduction Classification=====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				10742				
8011 - 00 - 107 - 00 - 00 - 00				720				
8009 - 01 - 101 - 00 - 00 - 00				570000				
NET DED:-								585972
DDO CODE:-								350324

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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							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01							201 728	28-APR-22	1227011	943377	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	283634	
8342 - 00 - 117 - 01 - 02 - 00							4244		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							276000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							202 729	28-APR-22	1350654	1018279	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	332375	
8342 - 00 - 117 - 01 - 02 - 00							41045		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							287500				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							205 814	29-APR-22	2128373	1654174	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	474199	
8342 - 00 - 117 - 01 - 02 - 00							35884		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							432000				
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 01 - 101 - 63 - 48 - 01							173 636	28-APR-22	18181	18176	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01							10 103	06-APR-22	2138443	1635242	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	503201	
8658 - 00 - 112 - 00 - 00 - 00							62498		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00							35568				
8011 - 00 - 107 - 00 - 00 - 00							675				

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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							400000				
0028 - 00 - 107 - 00 - 00 - 00							4350				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01 11							104	06-APR-22	1519952	1229412	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							10000		NET DED:-	290540	
8342 - 00 - 117 - 01 - 02 - 00							17855		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							259000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01 12							105	06-APR-22	976617	776697	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							23244		NET DED:-	199920	
8342 - 00 - 117 - 01 - 02 - 00							25191		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0030 - 02 - 102 - 00 - 00 - 00							55				
0028 - 00 - 107 - 00 - 00 - 00							2100				
2202 - 01 - 101 - 63 - 48 - 01 13							106	06-APR-22	1481739	1162108	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							17711		NET DED:-	319631	
8011 - 00 - 107 - 00 - 00 - 00							510		DDO CODE:-	350325	
8009 - 01 - 101 - 00 - 00 - 00							298000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01 14							107	06-APR-22	1150673	954064	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							9864		NET DED:-	196609	
8011 - 00 - 107 - 00 - 00 - 00							360		DDO CODE:-	350325	
8009 - 01 - 101 - 00 - 00 - 00							184000				

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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							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01 79							261	07-APR-22	1487131	1293315	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	193816	
8342 - 00 - 117 - 01 - 02 - 00							35581		DDO CODE:-	350323	
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							95				
2202 - 01 - 101 - 63 - 48 - 01 108							472	26-APR-22	1488943	1294969	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	193974	
8342 - 00 - 117 - 01 - 02 - 00							35739		DDO CODE:-	350323	
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							95				
2202 - 01 - 101 - 63 - 48 - 01 57							189	07-APR-22	7760622	6424621	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1336001	
8658 - 00 - 112 - 00 - 00 - 00							44200		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00							191076				
8011 - 00 - 107 - 00 - 00 - 00							2780				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1079000				
0028 - 00 - 107 - 00 - 00 - 00							18325				
0030 - 02 - 102 - 00 - 00 - 00							470				
2202 - 01 - 101 - 63 - 48 - 01 230							884	29-APR-22	5375087	3819942	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1555145	
8342 - 00 - 117 - 01 - 02 - 00							40585		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							1800				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1501000				

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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								11325			
0030 - 02 - 102 - 00 - 00 - 00								285			
2202 - 01 - 101 - 63 - 48 - 01 80							265	07-APR-22	5519144	4057830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1461314	
8342 - 00 - 117 - 01 - 02 - 00							40519		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							1830				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1407000				
0028 - 00 - 107 - 00 - 00 - 00							11525				
0030 - 02 - 102 - 00 - 00 - 00							290				
2202 - 01 - 101 - 63 - 48 - 01 81							266	07-APR-22	6726766	5504148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1222618	
8342 - 00 - 117 - 01 - 02 - 00							84038		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							2190				
8009 - 01 - 101 - 00 - 00 - 00							1121500				
0028 - 00 - 107 - 00 - 00 - 00							14525				
0030 - 02 - 102 - 00 - 00 - 00							365				
2202 - 01 - 101 - 63 - 48 - 01 82							267	07-APR-22	8660351	6470958	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2189393	
8342 - 00 - 117 - 01 - 02 - 00							203068		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							2955				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1963000				
0028 - 00 - 107 - 00 - 00 - 00							19175				
0030 - 02 - 102 - 00 - 00 - 00							495				
2202 - 01 - 101 - 63 - 48 - 01 92							284	07-APR-22	300000	299995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 93							288	07-APR-22	3046154	2493041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	553113	
8342 - 00 - 117 - 01 - 02 - 00							37178		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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1035				
8009 - 01 - 101 - 00 - 00 - 00							508000				
0028 - 00 - 107 - 00 - 00 - 00							6725				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 48 - 01							101	324	11-APR-22	465312	465152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							102	331	12-APR-22	149981	149971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							103	336	12-APR-22	323592	323577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							203	730	29-APR-22	76728	76723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							226	880	29-APR-22	3049212	2428809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	620403
8658 - 00 - 112 - 00 - 00 - 00							17000			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							37468				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8009 - 01 - 101 - 00 - 00 - 00							558000				
0028 - 00 - 107 - 00 - 00 - 00							6725				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 48 - 01							227	881	29-APR-22	8669389	6461180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2208209
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							203884				
8011 - 00 - 107 - 00 - 00 - 00							2955				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1963000				
0028 - 00 - 107 - 00 - 00 - 00							19175				

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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							495				
2202 - 01 - 101 - 63 - 48 - 01							228	882	29-APR-22	89137	81212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7925
8342 - 00 - 117 - 01 - 02 - 00							7690			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							229	883	29-APR-22	6728578	5457388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1271190
8658 - 00 - 112 - 00 - 00 - 00							18414			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							84196				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8009 - 01 - 101 - 00 - 00 - 00							1151500				
0028 - 00 - 107 - 00 - 00 - 00							14525				
0030 - 02 - 102 - 00 - 00 - 00							365				
2202 - 01 - 101 - 63 - 48 - 01							94	291	07-APR-22	4844224	3767633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1076591
8658 - 00 - 112 - 00 - 00 - 00							5920			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							73231				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8009 - 01 - 101 - 00 - 00 - 00							985000				
0028 - 00 - 107 - 00 - 00 - 00							10425				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01							221	849	29-APR-22	4944160	3863117
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1081043
8658 - 00 - 112 - 00 - 00 - 00							5920			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							75183				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8009 - 01 - 101 - 00 - 00 - 00							987500				
0028 - 00 - 107 - 00 - 00 - 00							10425				
0030 - 02 - 102 - 00 - 00 - 00							275				

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 48 - 01	26	121	06-APR-22		4337588	3117841		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		41652			NET DED:-	1219747		
8011 - 00 - 107 - 00 - 00 - 00		1455			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		1167000						
0028 - 00 - 107 - 00 - 00 - 00		9400						
0030 - 02 - 102 - 00 - 00 - 00		240						
2202 - 01 - 101 - 63 - 48 - 01	181	644	28-APR-22		7506			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 01	23	118	06-APR-22		2225636	1674910		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10496			NET DED:-	550726		
8011 - 00 - 107 - 00 - 00 - 00		720			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		535000						
0028 - 00 - 107 - 00 - 00 - 00		4400						
0030 - 02 - 102 - 00 - 00 - 00		110						
2202 - 01 - 101 - 63 - 48 - 01	24	119	06-APR-22		96108	85873		
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	10235		
8009 - 01 - 101 - 00 - 00 - 00		10000			DDO CODE:-	350324		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 48 - 01	25	120	06-APR-22		1298972	1075199		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4148			NET DED:-	223773		
8011 - 00 - 107 - 00 - 00 - 00		495			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		216000						
0028 - 00 - 107 - 00 - 00 - 00		3050						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 01 - 101 - 63 - 48 - 01	212	831	29-APR-22		1246755	1120433		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		22952			NET DED:-	126322		
					DDO CODE:-	350321		

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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							420				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01 61 210 07-APR-22							1218648		1094160		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	124488
8342 - 00 - 117 - 01 - 02 - 00							22118			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							99000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01 62 211 07-APR-22							2760124		2352080		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	408044
8658 - 00 - 112 - 00 - 00 - 00							14500			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							57269				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8009 - 01 - 101 - 00 - 00 - 00							328900				
0028 - 00 - 107 - 00 - 00 - 00							6125				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 48 - 01 63 212 07-APR-22							4362168		3672556		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	689612
8342 - 00 - 117 - 01 - 02 - 00							131787			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							1815				
8658 - 00 - 123 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							545000				
0028 - 00 - 107 - 00 - 00 - 00							10725				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01 210 819 29-APR-22							192009		192004		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321

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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	211	830	29-APR-22			2818616	2374229	
<====Deduction Classification====> Deduction Amount							NET DED:-	444387
8658 - 00 - 112 - 00 - 00 - 00		14500				DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00		58612						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8009 - 01 - 101 - 00 - 00 - 00		363900						
0028 - 00 - 107 - 00 - 00 - 00		6125						
0030 - 02 - 102 - 00 - 00 - 00		155						
2202 - 01 - 101 - 63 - 48 - 01	214	833	29-APR-22			4459054	3765872	
<====Deduction Classification====> Deduction Amount							NET DED:-	693182
8342 - 00 - 117 - 01 - 02 - 00		135352				DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00		1830						
8009 - 01 - 101 - 00 - 00 - 00		545000						
0028 - 00 - 107 - 00 - 00 - 00		10725						
0030 - 02 - 102 - 00 - 00 - 00		275						
2202 - 01 - 101 - 63 - 48 - 01	64	213	07-APR-22			2947900	2428487	
<====Deduction Classification====> Deduction Amount							NET DED:-	519413
8342 - 00 - 117 - 01 - 02 - 00		36863				DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		990						
8009 - 01 - 101 - 00 - 00 - 00		475000						
0028 - 00 - 107 - 00 - 00 - 00		6400						
0030 - 02 - 102 - 00 - 00 - 00		160						
2202 - 01 - 101 - 63 - 48 - 01	65	214	07-APR-22			1757252	1539649	
<====Deduction Classification====> Deduction Amount							NET DED:-	217603
8342 - 00 - 117 - 01 - 02 - 00		26918				DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		585						
8009 - 01 - 101 - 00 - 00 - 00		186000						
0028 - 00 - 107 - 00 - 00 - 00		4000						
0030 - 02 - 102 - 00 - 00 - 00		100						
2202 - 01 - 101 - 63 - 48 - 01	66	215	07-APR-22			620820	523274	
<====Deduction Classification====> Deduction Amount							NET DED:-	97546
8342 - 00 - 117 - 01 - 02 - 00		6976				DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		210						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 48 - 01 67							216	07-APR-22	1277100	1091230	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	185870	
8342 - 00 - 117 - 01 - 02 - 00							18405		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							164000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01 68							217	07-APR-22	1672084	1367127	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	304957	
8342 - 00 - 117 - 01 - 02 - 00							39322		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							261000				
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01 69							218	07-APR-22	663872	575307	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	88565	
8342 - 00 - 117 - 01 - 02 - 00							11815		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01 70							219	07-APR-22	424300	346059	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	78241	
8342 - 00 - 117 - 01 - 02 - 00							7066		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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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	167	630	28-APR-22			432850	354444	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					7231			
8011 - 00 - 107 - 00 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					70000			
0028 - 00 - 107 - 00 - 00 - 00					1000			
0030 - 02 - 102 - 00 - 00 - 00					25			
2202 - 01 - 101 - 63 - 48 - 01	168	631	28-APR-22			1302663	1116361	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					18837			
8011 - 00 - 107 - 00 - 00 - 00					435			
8009 - 01 - 101 - 00 - 00 - 00					164000			
0028 - 00 - 107 - 00 - 00 - 00					2950			
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 01 - 101 - 63 - 48 - 01	169	632	28-APR-22			677186	588345	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					12091			
8011 - 00 - 107 - 00 - 00 - 00					235			
8009 - 01 - 101 - 00 - 00 - 00					75000			
0028 - 00 - 107 - 00 - 00 - 00					1475			
0030 - 02 - 102 - 00 - 00 - 00					40			
2202 - 01 - 101 - 63 - 48 - 01	185	651	28-APR-22			1798236	1579516	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					28035			
8011 - 00 - 107 - 00 - 00 - 00					585			
8009 - 01 - 101 - 00 - 00 - 00					186000			
0028 - 00 - 107 - 00 - 00 - 00					4000			
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 01 - 101 - 63 - 48 - 01	192	712	28-APR-22			1592061	1296419	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					40242			
8011 - 00 - 107 - 00 - 00 - 00					525			
8009 - 01 - 101 - 00 - 00 - 00					251000			

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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								3775			
0030 - 02 - 102 - 00 - 00 - 00								100			
2202 - 01 - 101 - 63 - 48 - 01							193	713	28-APR-22	635091	537224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97867
8342 - 00 - 117 - 01 - 02 - 00								7297		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								89000			
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 48 - 01							171	634	28-APR-22	3007300	2487022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520278
8342 - 00 - 117 - 01 - 02 - 00								37728		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								990			
8009 - 01 - 101 - 00 - 00 - 00								475000			
0028 - 00 - 107 - 00 - 00 - 00								6400			
0030 - 02 - 102 - 00 - 00 - 00								160			
2202 - 01 - 101 - 63 - 48 - 01							27	122	06-APR-22	1318920	987678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331242
8342 - 00 - 117 - 01 - 02 - 00								39912		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								287500			
0028 - 00 - 107 - 00 - 00 - 00								3250			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 101 - 63 - 48 - 01							41	174	06-APR-22	2189426	1686510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	502916
8342 - 00 - 117 - 01 - 02 - 00								34366		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								855			
8009 - 01 - 101 - 00 - 00 - 00								462000			
0028 - 00 - 107 - 00 - 00 - 00								5550			
0030 - 02 - 102 - 00 - 00 - 00								145			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			174	637	28-APR-22	332820		332800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 01			175	638	28-APR-22	226886		226871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 01			176	639	28-APR-22	353736		353716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 01			177	640	28-APR-22	10872		10862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 01			178	641	28-APR-22	101864		101859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 01			179	642	28-APR-22	47399		47394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 01			180	643	28-APR-22	5436		5431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 01			182	645	28-APR-22	87856		87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			104	350	19-APR-22	308075		307935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			172	635	28-APR-22	549000		548835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					165	NET DED:-		165	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			106	352	19-APR-22	145400		145335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			198	725	28-APR-22	241350		241255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		350324	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02						207	816	29-APR-22	252525	252420
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						208	817	29-APR-22	197900	197810
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						209	818	29-APR-22	293075	292940
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						107	471	26-APR-22	266125	266010
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						220	848	29-APR-22	350950	350815
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						105	351	19-APR-22	197900	197810
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						206	815	29-APR-22	145400	145335
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						216	835	29-APR-22	6387	6382
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						213	832	29-APR-22	1086000	1085610
<====Deduction Classification====>						Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						215	834	29-APR-22	564225	563955
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						217	836	29-APR-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						218	837	29-APR-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		219	838	29-APR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		170	633	28-APR-22			692450	692110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				340			NET DED:-	340	
							DDO CODE:-	350322	
2202 - 01 - 107 - 66 - 00 - 01		97	312	11-APR-22			1022336	858706	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				49950			NET DED:-	163630	
8011 - 00 - 107 - 00 - 00 - 00				645			DDO CODE:-	70315	
8009 - 01 - 101 - 00 - 00 - 00				110000					
0028 - 00 - 107 - 00 - 00 - 00				2950					
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 001 - 58 - 48 - 01		55	186	07-APR-22			8956112	6893625	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				111883			NET DED:-	2062487	
8342 - 00 - 117 - 01 - 02 - 00				217384			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				4620					
0216 - 01 - 106 - 02 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				1701100					
0028 - 00 - 107 - 00 - 00 - 00				22725					
0030 - 02 - 102 - 00 - 00 - 00				625					
2202 - 02 - 104 - 64 - 48 - 01		8	100	06-APR-22			2037732	1682460	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				9900			NET DED:-	355272	
8342 - 00 - 117 - 01 - 02 - 00				45197			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				765					
8009 - 01 - 101 - 00 - 00 - 00				295000					
0028 - 00 - 107 - 00 - 00 - 00				4300					
0030 - 02 - 102 - 00 - 00 - 00				110					

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	9	101	06-APR-22			1496916	1157488	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		24000				NET DED:-	339428	
8342 - 00 - 117 - 01 - 02 - 00		31553				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		515						
8009 - 01 - 101 - 00 - 00 - 00		280000						
0028 - 00 - 107 - 00 - 00 - 00		3275						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	15	110	06-APR-22			1290144	967184	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		44225				NET DED:-	322960	
8011 - 00 - 107 - 00 - 00 - 00		475				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		275000						
0028 - 00 - 107 - 00 - 00 - 00		3175						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	16	111	06-APR-22			2347408	1834359	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		58400				NET DED:-	513049	
8342 - 00 - 117 - 01 - 02 - 00		53429				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		1005						
8009 - 01 - 101 - 00 - 00 - 00		395000						
0028 - 00 - 107 - 00 - 00 - 00		5075						
0030 - 02 - 102 - 00 - 00 - 00		140						
2202 - 02 - 104 - 64 - 48 - 01	18	113	06-APR-22			66354	26119	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30				NET DED:-	40235	
8009 - 01 - 101 - 00 - 00 - 00		40000				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	19	114	06-APR-22			1346084	1103426	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		34933				NET DED:-	242658	
8011 - 00 - 107 - 00 - 00 - 00		445				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=====>											
8009 - 01 - 101 - 00 - 00 - 00							204200				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01 20							115	06-APR-22	40992	37290	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3482		NET DED:-	3702	
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 21							116	06-APR-22	611152	480886	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							12340		NET DED:-	130266	
8011 - 00 - 107 - 00 - 00 - 00							240		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							116046				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01 22							117	06-APR-22	676380	558797	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							15488		NET DED:-	117583	
8011 - 00 - 107 - 00 - 00 - 00							270		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							1775				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01 28							128	06-APR-22	954040	685196	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							17900		NET DED:-	268844	
8342 - 00 - 117 - 01 - 02 - 00							18189		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	29	129	06-APR-22			1260768	979320	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		50548				NET DED:-	281448	
8011 - 00 - 107 - 00 - 00 - 00		510				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		227000						
0028 - 00 - 107 - 00 - 00 - 00		3300						
0030 - 02 - 102 - 00 - 00 - 00		90						
2202 - 02 - 104 - 64 - 48 - 01	33	140	06-APR-22			1395128	1113697	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		24000				NET DED:-	281431	
8342 - 00 - 117 - 01 - 02 - 00		49536				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		585						
8009 - 01 - 101 - 00 - 00 - 00		204000						
0028 - 00 - 107 - 00 - 00 - 00		3225						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	34	141	06-APR-22			2924936	2228917	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		65370				NET DED:-	696019	
8342 - 00 - 117 - 01 - 02 - 00		51124				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		870						
8009 - 01 - 101 - 00 - 00 - 00		572500						
0028 - 00 - 107 - 00 - 00 - 00		6000						
0030 - 02 - 102 - 00 - 00 - 00		155						
2202 - 02 - 104 - 64 - 48 - 01	35	142	06-APR-22			921108	789583	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000				NET DED:-	131525	
8342 - 00 - 117 - 01 - 02 - 00		24180				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		345						
8009 - 01 - 101 - 00 - 00 - 00		95000						
0028 - 00 - 107 - 00 - 00 - 00		1950						
0030 - 02 - 102 - 00 - 00 - 00		50						

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 01	36	152	06-APR-22		1629856	1217221		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		28135			NET DED:-	412635		
8011 - 00 - 107 - 00 - 00 - 00		570			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		380000						
0028 - 00 - 107 - 00 - 00 - 00		3825						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 48 - 01	37	153	06-APR-22		41281	35599		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5417			NET DED:-	5682		
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	118	507	27-APR-22		901562	540913		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		16100			NET DED:-	360649		
8342 - 00 - 117 - 01 - 02 - 00		7454			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		335000						
0028 - 00 - 107 - 00 - 00 - 00		1750						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 02 - 104 - 64 - 48 - 01	224	867	29-APR-22		779707	692876		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		34311			NET DED:-	86831		
8011 - 00 - 107 - 00 - 00 - 00		315			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		2150						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 02 - 104 - 64 - 48 - 01	38	154	06-APR-22		340456	294424		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		14707			NET DED:-	46032		
8011 - 00 - 107 - 00 - 00 - 00		195			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		30000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01 40							156	06-APR-22	7000	6995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 42							176	06-APR-22	899120	755430	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	143690	
8342 - 00 - 117 - 01 - 02 - 00							38490		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							102000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01 43							177	06-APR-22	423468	319968	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	103500	
8342 - 00 - 117 - 01 - 02 - 00							14105		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01 148							588	28-APR-22	1282110	1096312	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	185798	
8342 - 00 - 117 - 01 - 02 - 00							47343		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 149							589	28-APR-22	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				

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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 - 02 - 104 - 64 - 48 - 01							150	590	28-APR-22	954928	826301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128627
8658 - 00 - 112 - 00 - 00 - 00								2500		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								38332			
8011 - 00 - 107 - 00 - 00 - 00								355			
8009 - 01 - 101 - 00 - 00 - 00								85000			
0028 - 00 - 107 - 00 - 00 - 00								2375			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 48 - 01							151	591	28-APR-22	1682104	1325017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357087
8342 - 00 - 117 - 01 - 02 - 00								45157		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								675			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								307000			
0028 - 00 - 107 - 00 - 00 - 00								4000			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 48 - 01							152	592	28-APR-22	1286012	873957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	412055
8658 - 00 - 112 - 00 - 00 - 00								57200		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								36380			
8011 - 00 - 107 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								315000			
0028 - 00 - 107 - 00 - 00 - 00								2950			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01							154	594	28-APR-22	2856528	2177032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	679496
8658 - 00 - 112 - 00 - 00 - 00								33500		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								86501			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8009 - 01 - 101 - 00 - 00 - 00								552000			

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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							6250				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01							156	596	28-APR-22	3294401	2535926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	758475
8658 - 00 - 112 - 00 - 00 - 00							63884			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							85571				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							600000				
0028 - 00 - 107 - 00 - 00 - 00							7400				
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 48 - 01							157	597	28-APR-22	24831	20783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00							3863			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							158	598	28-APR-22	1761955	1344977
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	416978
8658 - 00 - 112 - 00 - 00 - 00							17200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							49953				
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							4075				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							159	599	28-APR-22	442102	372823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69279
8342 - 00 - 117 - 01 - 02 - 00							17699			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
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	161	601	28-APR-22			533730	444047	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		5000				NET DED:-	89683	
8342 - 00 - 117 - 01 - 02 - 00		22873				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		60000						
0028 - 00 - 107 - 00 - 00 - 00		1525						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 02 - 104 - 64 - 48 - 01	162	602	28-APR-22			689904	571959	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		15850				NET DED:-	117945	
8011 - 00 - 107 - 00 - 00 - 00		270				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		1775						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 02 - 104 - 64 - 48 - 01	163	603	28-APR-22			3059098	2374621	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		38000				NET DED:-	684477	
8342 - 00 - 117 - 01 - 02 - 00		53227				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		1110						
8009 - 01 - 101 - 00 - 00 - 00		585500						
0028 - 00 - 107 - 00 - 00 - 00		6475						
0030 - 02 - 102 - 00 - 00 - 00		165						
2202 - 02 - 104 - 64 - 48 - 01	166	606	28-APR-22			939642	807551	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000				NET DED:-	132091	
8342 - 00 - 117 - 01 - 02 - 00		24746				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		345						
8009 - 01 - 101 - 00 - 00 - 00		95000						
0028 - 00 - 107 - 00 - 00 - 00		1950						
0030 - 02 - 102 - 00 - 00 - 00		50						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							186	688	28-APR-22	921859	777202
<====Deduction Classification====>							Deduction Amount			NET DED:-	144657
8342 - 00 - 117 - 01 - 02 - 00							39457			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							102000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							187	689	28-APR-22	645984	574377
<====Deduction Classification====>							Deduction Amount			NET DED:-	71607
8342 - 00 - 117 - 01 - 02 - 00							18512			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							50750				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							188	690	28-APR-22	22272	20226
<====Deduction Classification====>							Deduction Amount			NET DED:-	2046
8342 - 00 - 117 - 01 - 02 - 00							1886			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 - 104 - 64 - 48 - 01							189	691	28-APR-22	635472	482281
<====Deduction Classification====>							Deduction Amount			NET DED:-	153191
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							21211				
8011 - 00 - 107 - 00 - 00 - 00							260				
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							190	692	28-APR-22	970705	831515
<====Deduction Classification====>							Deduction Amount			NET DED:-	139190
8658 - 00 - 112 - 00 - 00 - 00							8200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							39995				
8011 - 00 - 107 - 00 - 00 - 00							405				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							191	693	28-APR-22	623449	478941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144508
8342 - 00 - 117 - 01 - 02 - 00							12628			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							194	714	28-APR-22	2523760	2008407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515353
8658 - 00 - 112 - 00 - 00 - 00							28500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							57903				
8011 - 00 - 107 - 00 - 00 - 00							1005				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							422000				
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 48 - 01							197	717	28-APR-22	2657055	2118306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	538749
8658 - 00 - 112 - 00 - 00 - 00							23600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							72224				
8011 - 00 - 107 - 00 - 00 - 00							845				
8009 - 01 - 101 - 00 - 00 - 00							436000				
0028 - 00 - 107 - 00 - 00 - 00							5925				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							1	72	05-APR-22	1257108	1072393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184715
8342 - 00 - 117 - 01 - 02 - 00							46260			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							420				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 3							74	05-APR-22	1648972	1292978	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							44124		NET DED:-	355994	
8011 - 00 - 107 - 00 - 00 - 00							615		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							307000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01 4							75	05-APR-22	905960	780851	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							2500		NET DED:-	125109	
8342 - 00 - 117 - 01 - 02 - 00							34984		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01 6							77	05-APR-22	1727248	1311415	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							17200		NET DED:-	415833	
8342 - 00 - 117 - 01 - 02 - 00							48808		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							4075				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01 7							78	05-APR-22	764356	681312	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							33524		NET DED:-	83044	
8011 - 00 - 107 - 00 - 00 - 00							315		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=====>											
8009 - 01 - 101 - 00 - 00 - 00								47000			
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 02 - 104 - 64 - 48 - 01							204	805	29-APR-22	39306	35794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3512
8342 - 00 - 117 - 01 - 02 - 00								3327		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							51	99	06-APR-22	1186692	970468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216224
8658 - 00 - 112 - 00 - 00 - 00								2000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								32794			
8011 - 00 - 107 - 00 - 00 - 00								430			
8009 - 01 - 101 - 00 - 00 - 00								178000			
0028 - 00 - 107 - 00 - 00 - 00								2925			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01							5	76	05-APR-22	951628	817554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134074
8658 - 00 - 112 - 00 - 00 - 00								4000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								39079			
8011 - 00 - 107 - 00 - 00 - 00								405			
8009 - 01 - 101 - 00 - 00 - 00								88000			
0028 - 00 - 107 - 00 - 00 - 00								2525			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 48 - 01							17	112	06-APR-22	55861	50626
<=====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			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 87 278 07-APR-22							4170672	3000971
<====Deduction Classification====> Deduction Amount							NET DED:-	1169701
8658 - 00 - 112 - 00 - 00 - 00		86220				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		103771						
8011 - 00 - 107 - 00 - 00 - 00		1590						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		969000						
0028 - 00 - 107 - 00 - 00 - 00		8750						
0030 - 02 - 102 - 00 - 00 - 00		220						
2202 - 02 - 104 - 64 - 48 - 01 2 73 05-APR-22							1260680	849459
<====Deduction Classification====> Deduction Amount							NET DED:-	411221
8342 - 00 - 117 - 01 - 02 - 00		35546				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		315000						
0028 - 00 - 107 - 00 - 00 - 00		2950						
0030 - 02 - 102 - 00 - 00 - 00		75						
8658 - 00 - 112 - 00 - 00 - 00		57200						
2202 - 02 - 104 - 64 - 48 - 01 222 865 29-APR-22							460170	422694
<====Deduction Classification====> Deduction Amount							NET DED:-	37476
8342 - 00 - 117 - 01 - 02 - 00		11136				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		185						
8009 - 01 - 101 - 00 - 00 - 00		25000						
0028 - 00 - 107 - 00 - 00 - 00		1125						
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 48 - 01 48 96 06-APR-22							1297080	964445
<====Deduction Classification====> Deduction Amount							NET DED:-	332635
8658 - 00 - 112 - 00 - 00 - 00		7000				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		28250						
8011 - 00 - 107 - 00 - 00 - 00		435						
8009 - 01 - 101 - 00 - 00 - 00		294050						
0028 - 00 - 107 - 00 - 00 - 00		2825						
0030 - 02 - 102 - 00 - 00 - 00		75						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	49	97	06-APR-22			1230416	962272	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		25000				NET DED:-	268144	
8342 - 00 - 117 - 01 - 02 - 00		46594				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		465						
8009 - 01 - 101 - 00 - 00 - 00		193000						
0028 - 00 - 107 - 00 - 00 - 00		3000						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	50	98	06-APR-22			1858576	1443736	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		64540				NET DED:-	414840	
8011 - 00 - 107 - 00 - 00 - 00		780				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		345000						
0028 - 00 - 107 - 00 - 00 - 00		4400						
0030 - 02 - 102 - 00 - 00 - 00		120						
2202 - 02 - 104 - 64 - 48 - 01	32	139	06-APR-22			1011340	817977	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10561				NET DED:-	193363	
8342 - 00 - 117 - 01 - 02 - 00		22387				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		375						
8009 - 01 - 101 - 00 - 00 - 00		157500						
0028 - 00 - 107 - 00 - 00 - 00		2475						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 02 - 104 - 64 - 48 - 01	39	155	06-APR-22			2505852	2015016	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		28500				NET DED:-	490836	
8342 - 00 - 117 - 01 - 02 - 00		59201				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		1035						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		396000						
0028 - 00 - 107 - 00 - 00 - 00		5800						
0030 - 02 - 102 - 00 - 00 - 00		150						

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	109	482	26-APR-22			1656242	1332207	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		48720				NET DED:-	324035	
8011 - 00 - 107 - 00 - 00 - 00		570				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		271000						
0028 - 00 - 107 - 00 - 00 - 00		3650						
0030 - 02 - 102 - 00 - 00 - 00		95						
2202 - 02 - 104 - 64 - 48 - 01	153	593	28-APR-22			1156829	1004576	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000				NET DED:-	152253	
8342 - 00 - 117 - 01 - 02 - 00		56673				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		82000						
0028 - 00 - 107 - 00 - 00 - 00		3050						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 02 - 104 - 64 - 48 - 01	44	178	06-APR-22			1134128	979173	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000				NET DED:-	154955	
8342 - 00 - 117 - 01 - 02 - 00		55375				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		86000						
0028 - 00 - 107 - 00 - 00 - 00		3050						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 02 - 104 - 64 - 48 - 01	45	179	06-APR-22			502676	429345	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		18100				NET DED:-	73331	
8342 - 00 - 117 - 01 - 02 - 00		13761				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		40000						
0030 - 02 - 102 - 00 - 00 - 00		35						
0028 - 00 - 107 - 00 - 00 - 00		1225						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 46							180	06-APR-22	272932	208592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64340	
8342 - 00 - 117 - 01 - 02 - 00							3635		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01 47							181	06-APR-22	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 52							183	07-APR-22	449364	412298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37066	
8342 - 00 - 117 - 01 - 02 - 00							10726		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01 53							184	07-APR-22	622324	474684	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147640	
8658 - 00 - 112 - 00 - 00 - 00							10000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							20660				
8011 - 00 - 107 - 00 - 00 - 00							260				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01 54							185	07-APR-22	883772	523294	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360478	
8658 - 00 - 112 - 00 - 00 - 00							16100		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							7283				
8011 - 00 - 107 - 00 - 00 - 00							300				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							335000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01 56							187	07-APR-22	1152656	834456	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							40000		NET DED:-	318200	
8342 - 00 - 117 - 01 - 02 - 00							21210		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							254000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 58							201	07-APR-22	4294752	3413624	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							31700		NET DED:-	881128	
8342 - 00 - 117 - 01 - 02 - 00							144053		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							1675				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							693500				
0028 - 00 - 107 - 00 - 00 - 00							9650				
0030 - 02 - 102 - 00 - 00 - 00							250				
2202 - 02 - 104 - 64 - 48 - 01 59							202	07-APR-22	1135416	934956	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							17575		NET DED:-	200460	
8011 - 00 - 107 - 00 - 00 - 00							435		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							179500				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01 60							203	07-APR-22	2600956	2064196	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							23600		NET DED:-	536760	
8342 - 00 - 117 - 01 - 02 - 00							70235		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=====>											
8011 - 00 - 107 - 00 - 00 - 00						845					
8009 - 01 - 101 - 00 - 00 - 00						436000					
0028 - 00 - 107 - 00 - 00 - 00						5925					
0030 - 02 - 102 - 00 - 00 - 00						155					
2202 - 02 - 104 - 64 - 48 - 01	71	220	07-APR-22				2628074		2151976		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						14500			NET DED:-	476098	
8342 - 00 - 117 - 01 - 02 - 00						78133			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						1080					
8009 - 01 - 101 - 00 - 00 - 00						376000					
0028 - 00 - 107 - 00 - 00 - 00						6225					
0030 - 02 - 102 - 00 - 00 - 00						160					
2202 - 02 - 104 - 64 - 48 - 01	72	221	07-APR-22				602848		515213		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						27635			NET DED:-	87635	
8011 - 00 - 107 - 00 - 00 - 00						255			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00						58000					
0028 - 00 - 107 - 00 - 00 - 00						1700					
0030 - 02 - 102 - 00 - 00 - 00						45					
2202 - 02 - 104 - 64 - 48 - 01	73	222	07-APR-22				1846588		1440297		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						15400			NET DED:-	406291	
8342 - 00 - 117 - 01 - 02 - 00						39861			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						645					
8009 - 01 - 101 - 00 - 00 - 00						346000					
0028 - 00 - 107 - 00 - 00 - 00						4275					
0030 - 02 - 102 - 00 - 00 - 00						110					
2202 - 02 - 104 - 64 - 48 - 01	74	224	07-APR-22				1664876		1105105		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						21600			NET DED:-	559771	
8342 - 00 - 117 - 01 - 02 - 00						50521			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=====>											
8011 - 00 - 107 - 00 - 00 - 00						750					
8009 - 01 - 101 - 00 - 00 - 00						483000					
0028 - 00 - 107 - 00 - 00 - 00						3800					
0030 - 02 - 102 - 00 - 00 - 00						100					
2202 - 02 - 104 - 64 - 48 - 01	75	225	07-APR-22				1637788		1287103		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						2600					
8342 - 00 - 117 - 01 - 02 - 00						53325					
8011 - 00 - 107 - 00 - 00 - 00						705					
8009 - 01 - 101 - 00 - 00 - 00						290000					
0028 - 00 - 107 - 00 - 00 - 00						3950					
0030 - 02 - 102 - 00 - 00 - 00						105					
2202 - 02 - 104 - 64 - 48 - 01	76	226	07-APR-22				1721252		1384173		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						72284					
8011 - 00 - 107 - 00 - 00 - 00						780					
8009 - 01 - 101 - 00 - 00 - 00						259600					
0028 - 00 - 107 - 00 - 00 - 00						4300					
0030 - 02 - 102 - 00 - 00 - 00						115					
2202 - 02 - 104 - 64 - 48 - 01	77	244	07-APR-22				472492		312434		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						3648					
8011 - 00 - 107 - 00 - 00 - 00						180					
8009 - 01 - 101 - 00 - 00 - 00						155000					
0028 - 00 - 107 - 00 - 00 - 00						1200					
0030 - 02 - 102 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 48 - 01	78	245	07-APR-22				2998828		2315571		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						38000					
8342 - 00 - 117 - 01 - 02 - 00						52007					
8011 - 00 - 107 - 00 - 00 - 00						1110					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							585500				
0028 - 00 - 107 - 00 - 00 - 00							6475				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01 83							273	07-APR-22	523344	439184	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84160
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							22350				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01 84							274	07-APR-22	2751092	2059574	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	691518
8658 - 00 - 112 - 00 - 00 - 00							57000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							80258				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							547000				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01 85							275	07-APR-22	433540	364666	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68874
8342 - 00 - 117 - 01 - 02 - 00							17294			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01 86							277	07-APR-22	1483360	1218246	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265114
8658 - 00 - 112 - 00 - 00 - 00							9343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							62581				
8011 - 00 - 107 - 00 - 00 - 00							650				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							189000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01 88							279	07-APR-22	34831	30783	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00							3863			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 89							280	07-APR-22	629772	558899	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70873
8342 - 00 - 117 - 01 - 02 - 00							17778			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							50750				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01 90							281	07-APR-22	3229286	2462848	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	766438
8658 - 00 - 112 - 00 - 00 - 00							73834			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							83609				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							600000				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 48 - 01 91							282	07-APR-22	1623632	1300711	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322921
8342 - 00 - 117 - 01 - 02 - 00							47606			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							271000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	95	306	08-APR-22			3000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01	111	500	27-APR-22			1885765	1478344	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	407421
							DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00					15400			
8342 - 00 - 117 - 01 - 02 - 00					40991			
8011 - 00 - 107 - 00 - 00 - 00					645			
8009 - 01 - 101 - 00 - 00 - 00					346000			
0028 - 00 - 107 - 00 - 00 - 00					4275			
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 48 - 01	113	502	27-APR-22			1702826	1141818	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	561008
							DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00					21600			
8342 - 00 - 117 - 01 - 02 - 00					51708			
8011 - 00 - 107 - 00 - 00 - 00					750			
8009 - 01 - 101 - 00 - 00 - 00					483000			
0028 - 00 - 107 - 00 - 00 - 00					3850			
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 02 - 104 - 64 - 48 - 01	115	504	27-APR-22			481984	321840	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	160144
							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00					3734			
8011 - 00 - 107 - 00 - 00 - 00					180			
8009 - 01 - 101 - 00 - 00 - 00					155000			
0028 - 00 - 107 - 00 - 00 - 00					1200			
0030 - 02 - 102 - 00 - 00 - 00					30			
2202 - 02 - 104 - 64 - 48 - 01	116	505	27-APR-22			1755755	1416985	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	338770
							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00					73975			
8011 - 00 - 107 - 00 - 00 - 00					780			
8009 - 01 - 101 - 00 - 00 - 00					259600			
0028 - 00 - 107 - 00 - 00 - 00					4300			
0030 - 02 - 102 - 00 - 00 - 00					115			

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		121	510	27-APR-22			614917	526633	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						28284	NET DED:-		88284
8011 - 00 - 107 - 00 - 00 - 00						255	DDO CODE:-		70312
8009 - 01 - 101 - 00 - 00 - 00						58000			
0028 - 00 - 107 - 00 - 00 - 00						1700			
0030 - 02 - 102 - 00 - 00 - 00						45			
2202 - 02 - 104 - 64 - 48 - 01		124	513	27-APR-22			1670755	1318821	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						2600	NET DED:-		351934
8342 - 00 - 117 - 01 - 02 - 00						54574	DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00						705			
8009 - 01 - 101 - 00 - 00 - 00						290000			
0028 - 00 - 107 - 00 - 00 - 00						3950			
0030 - 02 - 102 - 00 - 00 - 00						105			
2202 - 02 - 104 - 64 - 48 - 01		137	550	27-APR-22			1423112	1158519	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						24000	NET DED:-		264593
8342 - 00 - 117 - 01 - 02 - 00						50698	DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00						585			
8009 - 01 - 101 - 00 - 00 - 00						186000			
0028 - 00 - 107 - 00 - 00 - 00						3225			
0030 - 02 - 102 - 00 - 00 - 00						85			
2202 - 02 - 104 - 64 - 48 - 01		138	551	27-APR-22			47763	41433	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						6065	NET DED:-		6330
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 - 02		112	501	27-APR-22			149950	149895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55	NET DED:-		55
							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 - 02			131	520	27-APR-22	593500	591345		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2000	NET DED:- 2155		
0030 - 02 - 102 - 00 - 00 - 00						155	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			110	483	26-APR-22	192675	192600		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						75	NET DED:- 75		
							DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			114	503	27-APR-22	252950	252495		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						375	NET DED:- 455		
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			117	506	27-APR-22	387950	386600		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250	NET DED:- 1350		
0030 - 02 - 102 - 00 - 00 - 00						100	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			119	508	27-APR-22	212450	212370		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						80	NET DED:- 80		
							DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			120	509	27-APR-22	164950	164890		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						60	NET DED:- 60		
							DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			122	511	27-APR-22	118450	118405		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						45	NET DED:- 45		
							DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			123	512	27-APR-22	382500	381150		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250	NET DED:- 1350		
0030 - 02 - 102 - 00 - 00 - 00						100	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			125	514	27-APR-22	227900	227570		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						250	NET DED:- 330		
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 02			126	515	27-APR-22	568950	567045		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1750	NET DED:- 1905		
							DDO CODE:- 70312		

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			155								
2202 - 02 - 104 - 64 - 48 - 02		127	516	27-APR-22			155225	155165			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			60							NET DED:-	60
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		128	517	27-APR-22			81725	81695			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			30							NET DED:-	30
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		129	518	27-APR-22			163400	163335			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			65							NET DED:-	65
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		130	519	27-APR-22			162950	162890			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			60							NET DED:-	60
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		132	521	27-APR-22			224175	224095			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80							NET DED:-	80
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		133	522	27-APR-22			113950	113905			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			45							NET DED:-	45
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		134	523	27-APR-22			277450	276735			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			625							NET DED:-	715
0030 - 02 - 102 - 00 - 00 - 00			90							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		135	524	27-APR-22			163400	163330			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			70							NET DED:-	70
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		139	552	27-APR-22			447675	446790			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			750							NET DED:-	885
0030 - 02 - 102 - 00 - 00 - 00			135							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		140	553	27-APR-22			170400	170330			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			70							NET DED:-	70
										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 - 02			141	554	27-APR-22	370450		369225	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1225	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			155	595	28-APR-22	308000		306925	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1075	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			160	600	28-APR-22	115725		115680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			164	604	28-APR-22	134225		134175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			165	605	28-APR-22	365575		364830	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		745	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			195	715	28-APR-22	304000		302685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1315	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			196	716	28-APR-22	106000		105950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			223	866	29-APR-22	164950		164890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			225	868	29-APR-22	160950		160650	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		300	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			136	525	27-APR-22	229400		229310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						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 - 02 96 307 08-APR-22							9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01 147 587 28-APR-22							1288114	1049445
<====Deduction Classification====> Deduction Amount							NET DED:-	238669
8658 - 00 - 112 - 00 - 00 - 00 1800							DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00 45709								
8011 - 00 - 107 - 00 - 00 - 00 570								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 185600								
0028 - 00 - 107 - 00 - 00 - 00 4550								
0030 - 02 - 102 - 00 - 00 - 00 140								
2202 - 03 - 103 - 68 - 00 - 01 30 132 06-APR-22							4256401	3886852
<====Deduction Classification====> Deduction Amount							NET DED:-	369549
8658 - 00 - 112 - 00 - 00 - 00 7333							DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00 329216								
8011 - 00 - 107 - 00 - 00 - 00 2580								
8009 - 01 - 101 - 00 - 00 - 00 20000								
0028 - 00 - 107 - 00 - 00 - 00 8800								
0030 - 02 - 102 - 00 - 00 - 00 220								
0216 - 01 - 106 - 02 - 00 - 00 1400								
2202 - 03 - 103 - 68 - 00 - 01 142 582 28-APR-22							4342135	3944864
<====Deduction Classification====> Deduction Amount							NET DED:-	397271
8658 - 00 - 112 - 00 - 00 - 00 7333							DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00 336938								
8011 - 00 - 107 - 00 - 00 - 00 2580								
8009 - 01 - 101 - 00 - 00 - 00 40000								
0028 - 00 - 107 - 00 - 00 - 00 8800								
0030 - 02 - 102 - 00 - 00 - 00 220								
0216 - 01 - 106 - 02 - 00 - 00 1400								
2202 - 03 - 103 - 68 - 00 - 01 31 133 06-APR-22							1262815	1050191
<====Deduction Classification====> Deduction Amount							NET DED:-	212624
8658 - 00 - 112 - 00 - 00 - 00 1800							DDO CODE:-	70313

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							44664				
8011 - 00 - 107 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							160600				
0028 - 00 - 107 - 00 - 00 - 00							4550				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 03 - 103 - 68 - 00 - 02							145 585	28-APR-22	31383	31228	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							146 586	28-APR-22	622500	619890	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2610	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 68 - 00 - 02							144 584	28-APR-22	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							143 583	28-APR-22	1281000	1275760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5240	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 03 - 103 - 68 - 00 - 02							98 313	11-APR-22	1281000	1275760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5240	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 03 - 103 - 68 - 00 - 02							100 315	11-APR-22	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							99 314	11-APR-22	612000	609395	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2605	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							105				

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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	1	79	04-APR-22	3123205	2485374			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	637831			
				DDO CODE:-	80001			
0028 - 00 - 107 - 00 - 00 - 00		8650						
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		407150						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		134171						
8658 - 00 - 112 - 00 - 00 - 00		75000						
2015 - 00 - 102 - 60 - 00 - 01	11	847	27-APR-22	3125922	2461313			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	664609			
				DDO CODE:-	80001			
0028 - 00 - 107 - 00 - 00 - 00		8650						
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		9500						
0216 - 01 - 106 - 02 - 00 - 00		400						
7610 - 00 - 202 - 62 - 00 - 00		27778						
8009 - 01 - 101 - 00 - 00 - 00		407150						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		134171						
8658 - 00 - 112 - 00 - 00 - 00		75000						
2015 - 00 - 102 - 60 - 00 - 02	10	846	27-APR-22	60950	60920			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	30			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		30						
2015 - 00 - 102 - 60 - 00 - 02	9	845	27-APR-22	125500	125445			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	55			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		55						
2015 - 00 - 102 - 60 - 00 - 02	12	848	27-APR-22	80				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	8	844	27-APR-22	86175	86135			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	40			
				DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		40						

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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	1	158	04-APR-22	27000	26980	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	2	159	04-APR-22	6300	4295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00			2000	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	3	160	04-APR-22	2663434	2177471	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			8425	NET DED:-	485963	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			383000			
8011 - 00 - 107 - 00 - 00 - 00			1620			
8342 - 00 - 117 - 01 - 02 - 00			88248			
2039 - 00 - 001 - 44 - 00 - 01	4	864	27-APR-22	2717743	2216718	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			8425	NET DED:-	501025	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			396000			
8011 - 00 - 107 - 00 - 00 - 00			1620			
8342 - 00 - 117 - 01 - 02 - 00			90310			
2039 - 00 - 001 - 44 - 00 - 01	5	865	27-APR-22	13000	12990	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	6	866	27-APR-22	6300	4295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00			2000	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 - 01	5	161	04-APR-22			2798236	2139660	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7525				NET DED:-	658576	
0030 - 02 - 102 - 00 - 00 - 00		205				DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		549500						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		83611						
8658 - 00 - 112 - 00 - 00 - 00		7500						
2052 - 00 - 090 - 09 - 00 - 01	52	867	27-APR-22			2854221	2123777	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7525				NET DED:-	730444	
0030 - 02 - 102 - 00 - 00 - 00		205				DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		617500						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		85570						
8658 - 00 - 112 - 00 - 00 - 00		8909						
2052 - 00 - 090 - 09 - 00 - 02	82	1214	29-APR-22			133207	133142	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	53	868	27-APR-22			97000	96840	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	55	870	27-APR-22			54000	53975	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	54	869	27-APR-22			86325	86285	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	90001	

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9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2052 - 00 - 090 - 09 - 00 - 02	83	1215	29-APR-22	20100	20090			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02	84	1216	29-APR-22	19508	19498			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	90001			
9 Excise								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2039 - 00 - 001 - 62 - 00 - 01	2	124	06-APR-22	1692628	1396898			
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		810		NET DED:-	295730			
8009 - 01 - 101 - 00 - 00 - 00		288000		DDO CODE:-	90302			
0030 - 02 - 102 - 00 - 00 - 00		120						
0028 - 00 - 107 - 00 - 00 - 00		4800						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2039 - 00 - 001 - 62 - 00 - 01	3	686	28-APR-22	663350	602851			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		57089		NET DED:-	60499			
8011 - 00 - 107 - 00 - 00 - 00		405		DDO CODE:-	90302			
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		2675						
0030 - 02 - 102 - 00 - 00 - 00		80						
2039 - 00 - 001 - 62 - 00 - 01	1	59	05-APR-22	650276	591080			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		55786		NET DED:-	59196			
8011 - 00 - 107 - 00 - 00 - 00		405		DDO CODE:-	90302			
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		2675						
0030 - 02 - 102 - 00 - 00 - 00		80						

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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	
2039 - 00 - 001 - 62 - 00 - 01	4	687	28-APR-22	1727373	1400643	
<====Deduction Classification====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00		810		NET DED:-	326730	
8009 - 01 - 101 - 00 - 00 - 00		319000		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		4800				
0070 - 60 - 800 - 03 - 00 - 00		2000				
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 44 - 01	1	26	04-APR-22	1193635	985587	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3500		NET DED:-	208048	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		41003				
2020 - 00 - 105 - 00 - 44 - 01	2	766	27-APR-22	1205535	992487	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3500		NET DED:-	213048	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		41003				

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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 1 25 04-APR-22							5064382	4136818
<====Deduction Classification====> Deduction Amount							NET DED:-	927564
0028 - 00 - 107 - 00 - 00 - 00 14175							DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00 385								
0070 - 60 - 800 - 03 - 00 - 00 15000								
0216 - 01 - 106 - 02 - 00 - 00 1500								
8009 - 01 - 101 - 00 - 00 - 00 703000								
8011 - 00 - 107 - 00 - 00 - 00 3285								
8342 - 00 - 117 - 01 - 02 - 00 165019								
8658 - 00 - 112 - 00 - 00 - 00 25200								
2043 - 00 - 101 - 00 - 44 - 01 2 765 27-APR-22							4946349	4016413
<====Deduction Classification====> Deduction Amount							NET DED:-	929936
0028 - 00 - 107 - 00 - 00 - 00 13975							DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00 380								
0070 - 60 - 800 - 03 - 00 - 00 14000								
0216 - 01 - 106 - 02 - 00 - 00 1500								
8009 - 01 - 101 - 00 - 00 - 00 706500								
8011 - 00 - 107 - 00 - 00 - 00 3165								
8342 - 00 - 117 - 01 - 02 - 00 165216								
8658 - 00 - 112 - 00 - 00 - 00 25200								
2052 - 00 - 090 - 10 - 00 - 01 63 885 28-APR-22							809100	809030
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 14 22 04-APR-22							4412433	3584470
<====Deduction Classification====> Deduction Amount							NET DED:-	827963
0028 - 00 - 107 - 00 - 00 - 00 12950							DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00 365								
0070 - 60 - 800 - 03 - 00 - 00 15500								
0216 - 01 - 106 - 02 - 00 - 00 1300								
8009 - 01 - 101 - 00 - 00 - 00 627700								
8011 - 00 - 107 - 00 - 00 - 00 3075								
8342 - 00 - 117 - 01 - 02 - 00 167073								

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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	
2052 - 00 - 090 - 10 - 00 - 01	51	833	27-APR-22			407000	406965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	33	730	26-APR-22			4326222	3472594	
<====Deduction Classification====> Deduction Amount							NET DED:-	853628
0028 - 00 - 107 - 00 - 00 - 00			12750			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			360					
0070 - 60 - 800 - 03 - 00 - 00			16500					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8009 - 01 - 101 - 00 - 00 - 00			652600					
8011 - 00 - 107 - 00 - 00 - 00			3045					
8342 - 00 - 117 - 01 - 02 - 00			167073					
2052 - 00 - 090 - 10 - 00 - 02	49	830	27-APR-22			275000	274960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	67	1052	29-APR-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	68	1053	29-APR-22			254820	254690	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	34	731	26-APR-22			285175	284765	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			85					
2052 - 00 - 090 - 10 - 00 - 13	50	832	27-APR-22			420000	419965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01	20	732	26-APR-22			1161393	647246	
<====Deduction Classification====> Deduction Amount							NET DED:-	514147
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			1200					

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00							483400			
8011 - 00 - 107 - 00 - 00 - 00							825			
8342 - 00 - 117 - 01 - 02 - 00							17857			
2054 - 00 - 095 - 10 - 58 - 01 9						455	11-APR-22	8879	8874	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 5						23	04-APR-22	1161393	687246	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	474147	
0028 - 00 - 107 - 00 - 00 - 00							2300	DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							65			
0070 - 60 - 800 - 03 - 00 - 00							8500			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							443400			
8011 - 00 - 107 - 00 - 00 - 00							825			
8342 - 00 - 117 - 01 - 02 - 00							17857			
2054 - 00 - 095 - 10 - 59 - 01 4						195	04-APR-22	1120327	858414	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	261913	
0028 - 00 - 107 - 00 - 00 - 00							3050	DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							85			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							226600			
8011 - 00 - 107 - 00 - 00 - 00							750			
8342 - 00 - 117 - 01 - 02 - 00							29428			
2054 - 00 - 095 - 10 - 59 - 02 13						518	19-APR-22	9300	9295	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 2						184	04-APR-22	3302024	2432499	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	869525	
0028 - 00 - 107 - 00 - 00 - 00							10600	DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							8000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							714000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							133945				
2054 - 00 - 095 - 10 - 60 - 01 18							728	26-APR-22	16797	16792	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 19							729	26-APR-22	3368333	2490605	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	877728	
0028 - 00 - 107 - 00 - 00 - 00							10650		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							719000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							137098				
2054 - 00 - 096 - 00 - 44 - 01 16							563	21-APR-22	2880797	1913363	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	967434	
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							856000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							87304				
8658 - 00 - 112 - 00 - 00 - 00							4650				
2054 - 00 - 096 - 00 - 44 - 01 15							523	19-APR-22	13910	13905	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	

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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		
2054 - 00 - 096 - 00 - 44 - 01	14	522	19-APR-22		42005	41995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	8	432	08-APR-22		16965	16955		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	7	412	07-APR-22		42441	42436		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	21	817	27-APR-22		2158324	2158049		
<====Deduction Classification====>				Deduction Amount	NET DED:-	275		
0030 - 02 - 102 - 00 - 00 - 00		275			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	17	564	21-APR-22		26518	26388		
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 44 - 13	6	397	07-APR-22		11063	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	11063		
0801 - 01 - 800 - 01 - 00 - 00		11063			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	12	515	18-APR-22		4500	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	11	504	18-APR-22		16950			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	10	503	18-APR-22		131513			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 098 - 00 - 44 - 01	3	194	04-APR-22		867404	609381		
<====Deduction Classification====>				Deduction Amount	NET DED:-	258023		
0028 - 00 - 107 - 00 - 00 - 00		2275			DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		233000						

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
8011 - 00 - 107 - 00 - 00 - 00 600									
8342 - 00 - 117 - 01 - 02 - 00 18933									
2071 - 01 - 101 - 00 - 00 - 71 441 693 12-APR-22 79814									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71 821 1433 26-APR-22 3630565									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 71 835 1447 26-APR-22 3317038									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
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2071 - 01 - 101 - 00 - 00 - 71 48 153 06-APR-22 314694									
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2071 - 01 - 101 - 00 - 00 - 71 49 154 06-APR-22 1304034									
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2071 - 01 - 101 - 00 - 00 - 71 50 155 06-APR-22 35555425									
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2071 - 01 - 101 - 00 - 00 - 71 51 156 06-APR-22 111992									
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DDO CODE:- 101112									
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DDO CODE:- 101112									

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	54	159	06-APR-22		1272171				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	55	160	06-APR-22		15635544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	932	1608	27-APR-22		215475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	933	1609	27-APR-22		55890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	56	161	06-APR-22		1352891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	934	1610	27-APR-22		1385532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	935	1611	27-APR-22		938036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	937	1613	27-APR-22		727056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	938	1614	27-APR-22		8322063				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	939	1615	27-APR-22		64596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	940	1616	27-APR-22		364538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	941	1617	27-APR-22		6655440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	943	1619	27-APR-22	<====Deduction Classification====>	2850511				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	57	162	06-APR-22	<====Deduction Classification====>	812072				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	944	1620	27-APR-22	<====Deduction Classification====>	59371				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	945	1621	27-APR-22	<====Deduction Classification====>	288227				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	946	1622	27-APR-22	<====Deduction Classification====>	273397				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	947	1623	27-APR-22	<====Deduction Classification====>	255707				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	948	1624	27-APR-22	<====Deduction Classification====>	1086156				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	950	1626	27-APR-22	<====Deduction Classification====>	12726346				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	952	1628	27-APR-22	<====Deduction Classification====>	37309				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	953	1629	27-APR-22	<====Deduction Classification====>	351714				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	58	163	06-APR-22	<====Deduction Classification====>	87160				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	954	1630	27-APR-22	<====Deduction Classification====>	1072102				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	955	1631	27-APR-22		12985210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	956	1632	27-APR-22		1136856				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	957	1633	27-APR-22		676191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	958	1634	27-APR-22		71577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	1	100	06-APR-22		1470572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	2	101	06-APR-22		7011933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	3	102	06-APR-22		236596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	4	103	06-APR-22		776461				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	5	104	06-APR-22		404864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	6	105	06-APR-22		1354684				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	7	106	06-APR-22		6178727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	8	107	06-APR-22		3215430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	9	108	06-APR-22		1526167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	676	1082	19-APR-22		54007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	10	109	06-APR-22		3587758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	11	110	06-APR-22		3603422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	694	1100	19-APR-22		109823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	12	111	06-APR-22		3915191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	13	112	06-APR-22		1460822				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	707	1120	19-APR-22		24795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	14	113	06-APR-22		2564788				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	722	1135	20-APR-22		118102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	726	1139	20-APR-22		111158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	15	114	06-APR-22		385030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	730	1143	20-APR-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	16	115	06-APR-22		3178227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	17	116	06-APR-22		8300952				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	18	117	06-APR-22		6654815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	734	1171	20-APR-22		40534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	735	1172	20-APR-22		92404				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	19	118	06-APR-22		1121344				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	20	119	06-APR-22		2729318				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	745	1199	21-APR-22		70680				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	21	120	06-APR-22		1599138				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	121	06-APR-22		264374				
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					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	122	06-APR-22		1958826				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	753	1224	21-APR-22		31279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	24	123	06-APR-22		81828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	757	1232	21-APR-22		42152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	25	124	06-APR-22		3707194				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	26	125	06-APR-22		3192296				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	27	126	06-APR-22		733834				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	28	127	06-APR-22		319041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	29	128	06-APR-22		30932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	30	129	06-APR-22		712884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	32	137	06-APR-22		272972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	768	1379	25-APR-22		110323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	33	138	06-APR-22		65764				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	769	1380	25-APR-22		97137				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	770	1381	25-APR-22		682245				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	771	1382	25-APR-22		120336				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	772	1383	25-APR-22		740239				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	773	1384	25-APR-22		124869				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	775	1386	25-APR-22		294768				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	776	1387	25-APR-22		367173				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	777	1388	25-APR-22		1618005				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	778	1389	25-APR-22		98263				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	34	139	06-APR-22		1680050				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	779	1390	25-APR-22		87041				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	781	1392	25-APR-22		87773				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	783	1394	25-APR-22		267514				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	784	1395	25-APR-22		117976				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	785	1396	25-APR-22		1518328				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	786	1397	25-APR-22		3293408				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	787	1399	26-APR-22		325582				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	35	140	06-APR-22		1106048				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	788	1400	26-APR-22		45623				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	789	1401	26-APR-22		1260479				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	790	1402	26-APR-22		674383				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	791	1403	26-APR-22		210126				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	792	1404	26-APR-22		1915769				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	793	1405	26-APR-22		70664				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	794	1406	26-APR-22		22759458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	795	1407	26-APR-22		17048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	796	1408	26-APR-22		154340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	797	1409	26-APR-22		1461990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	36	141	06-APR-22		159920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	798	1410	26-APR-22		150746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	800	1412	26-APR-22		1170094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	801	1413	26-APR-22		368051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	802	1414	26-APR-22		14910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	803	1415	26-APR-22		1820948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	804	1416	26-APR-22		141873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	805	1417	26-APR-22		252911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	806	1418	26-APR-22		36251490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	37	142	06-APR-22		583160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	808	1420	26-APR-22		183435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	810	1422	26-APR-22		1829028				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	811	1423	26-APR-22		2239519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	812	1424	26-APR-22		20240606				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	814	1426	26-APR-22		6141279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	815	1427	26-APR-22		647734				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	816	1428	26-APR-22		61825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	817	1429	26-APR-22		2816886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	38	143	06-APR-22		835013				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	818	1430	26-APR-22		2649022				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	819	1431	26-APR-22		416036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	820	1432	26-APR-22		252620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	822	1434	26-APR-22		541356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	823	1435	26-APR-22		287198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	824	1436	26-APR-22		26062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	826	1438	26-APR-22		1242650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	827	1439	26-APR-22		5851640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	39	144	06-APR-22		9883763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	828	1440	26-APR-22		679673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	829	1441	26-APR-22		335293				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	830	1442	26-APR-22		1117875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	831	1443	26-APR-22		5125110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	832	1444	26-APR-22		2664343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	833	1445	26-APR-22		1322454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	836	1448	26-APR-22		3010356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	837	1449	26-APR-22		1215518				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	40	145	06-APR-22		76065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	838	1450	26-APR-22		2169942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	839	1451	26-APR-22		318181				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	840	1452	26-APR-22		2689849				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	841	1453	26-APR-22		6929815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	842	1454	26-APR-22		5602167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	843	1455	26-APR-22		986890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	844	1456	26-APR-22		2211600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	846	1458	26-APR-22		205560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	41	146	06-APR-22		487658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	848	1460	26-APR-22		68505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	849	1461	26-APR-22		3082708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	850	1462	26-APR-22		2641194				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	851	1463	26-APR-22		615069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	852	1464	26-APR-22		260625				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	853	1465	26-APR-22		26451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	855	1467	26-APR-22		7237203				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	856	1468	26-APR-22		199396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	42	147	06-APR-22		8076788				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	43	148	06-APR-22		822455				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	45	150	06-APR-22	<====Deduction Classification====>	61263				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	46	151	06-APR-22	<====Deduction Classification====>	333014				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	429	681	12-APR-22	<====Deduction Classification====>	52501				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	119	69	06-APR-22	<====Deduction Classification====>	19806				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	691	12-APR-22	<====Deduction Classification====>	11251				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	120	70	06-APR-22	<====Deduction Classification====>	186882				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	449	701	12-APR-22	<====Deduction Classification====>	77195				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	456	708	12-APR-22	<====Deduction Classification====>	57479				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	121	71	06-APR-22	<====Deduction Classification====>	1771412				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	460	712	12-APR-22	<====Deduction Classification====>	125044				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	464	716	12-APR-22	<====Deduction Classification====>	48440				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	122	72	06-APR-22	<====Deduction Classification====>	183108				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	468	721	12-APR-22	<====Deduction Classification====>	32523				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	123	73	06-APR-22	<====Deduction Classification====>	5839506				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	478	731	12-APR-22	<====Deduction Classification====>	57413				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	481	734	12-APR-22	<====Deduction Classification====>	28790				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	738	12-APR-22	<====Deduction Classification====>	111158				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	124	74	06-APR-22	<====Deduction Classification====>	1411760				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	742	12-APR-22	<====Deduction Classification====>	84304				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	746	12-APR-22	<====Deduction Classification====>	101304				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	125	75	06-APR-22	<====Deduction Classification====>	401491				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	501	754	12-APR-22	<====Deduction Classification====>	30427				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	126	76	06-APR-22	<====Deduction Classification====>	17276				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	516	769	12-APR-22	<====Deduction Classification====>	13573				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	127	77	06-APR-22		2138900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	522	779	12-APR-22		57186				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	78	06-APR-22		171225				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	129	79	06-APR-22		305366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	130	80	06-APR-22		43518464				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	131	81	06-APR-22		39548043				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	132	82	06-APR-22		220880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	821	12-APR-22		32851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	825	12-APR-22		111158				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	548	829	12-APR-22		59152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	133	83	06-APR-22		307355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	134	84	06-APR-22		2215507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	565	846	12-APR-22		94818				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	135	85	06-APR-22		2693615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	572	853	12-APR-22		162612				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	576	857	12-APR-22		36650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	136	86	06-APR-22		24184819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	87	06-APR-22		5305304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	585	871	13-APR-22		36322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	592	878	13-APR-22		54007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	596	882	13-APR-22		128350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	139	89	06-APR-22		695120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	612	898	13-APR-22		79715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	140	90	06-APR-22		74251				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	618	904	13-APR-22		54007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	622	908	13-APR-22		118102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	141	91	06-APR-22		3382937				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	629	915	13-APR-22		114826				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	633	919	13-APR-22		60462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	142	92	06-APR-22		3206686				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	637	923	13-APR-22		36650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	143	93	06-APR-22		475215				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	144	94	06-APR-22		299575				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	145	95	06-APR-22		4355806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	146	96	06-APR-22		659828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	641	963	13-APR-22		59247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	147	97	06-APR-22		345447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	651	975	18-APR-22		55614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	148	98	06-APR-22		30766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	659	983	18-APR-22		65702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	149	99	06-APR-22		17565808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	667	991	18-APR-22		31279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	671	995	18-APR-22		105394				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	959	1635	27-APR-22		478306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	960	1636	27-APR-22		325677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	961	1637	27-APR-22		1335530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	962	1638	27-APR-22		3762552				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	963	1639	27-APR-22		110316				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	59	164	06-APR-22		575969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	964	1640	27-APR-22		1117570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	965	1641	27-APR-22		81146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	966	1642	27-APR-22		311238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	967	1643	27-APR-22		486627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	968	1644	27-APR-22		313548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	969	1645	27-APR-22		445939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	970	1646	27-APR-22		39056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	972	1648	27-APR-22		240403				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	973	1649	27-APR-22		853083				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	60	165	06-APR-22		63973				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	974	1650	27-APR-22		140056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	975	1651	27-APR-22		655512				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	976	1652	27-APR-22		174611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	977	1653	27-APR-22		521576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	978	1654	27-APR-22		108270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	979	1655	27-APR-22		41671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	980	1656	27-APR-22		235947				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	982	1658	27-APR-22		863060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	983	1659	27-APR-22		58232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	984	1660	27-APR-22		1804825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	986	1662	27-APR-22		207821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	987	1663	27-APR-22		11072490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	989	1665	27-APR-22		56488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	62	167	06-APR-22		1344602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	63	168	06-APR-22		99613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	64	169	06-APR-22		362998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	65	170	06-APR-22		590155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	66	171	06-APR-22		376676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	990	1714	27-APR-22		53305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	67	172	06-APR-22		538950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	68	173	06-APR-22		46700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	69	174	06-APR-22		187166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	70	175	06-APR-22		290624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	991	1753	27-APR-22		152135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1766	27-APR-22		148857				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	72	177	06-APR-22		170019				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1774	27-APR-22		32190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1778	27-APR-22		121508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1782	27-APR-22		177153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1786	27-APR-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	74	179	06-APR-22		212192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1790	27-APR-22		39859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1794	27-APR-22		125044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1798	27-APR-22		64356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	75	180	06-APR-22		584622				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1819	28-APR-22		153180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	77	182	06-APR-22		52135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	***	1823	28-APR-22		25646				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	***	1827	28-APR-22		60754				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	***	1831	28-APR-22		55579				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	***	1838	28-APR-22		62522				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	79	184	06-APR-22		95170				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	***	1842	28-APR-22		27087				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	80	185	06-APR-22		1036021				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	81	186	06-APR-22		69341				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	82	187	06-APR-22		2259479				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	83	188	06-APR-22		1916708				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	***	1887	28-APR-22		210004				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71	84	189	06-APR-22		256574				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	85	190	06-APR-22		13359348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1900	28-APR-22		39859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	86	191	06-APR-22		656581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	87	192	06-APR-22		67439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	88	193	06-APR-22		338384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	89	194	06-APR-22		1558648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	90	195	06-APR-22		4545843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	91	196	06-APR-22		15531762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1975	29-APR-22		51060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1984	29-APR-22		68417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1991	29-APR-22		60950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1995	29-APR-22		47916				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71 ***	2002	29-APR-22			48440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 92	271	06-APR-22			132847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 93	272	06-APR-22			122493				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 95	274	06-APR-22			142200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 96	275	06-APR-22			934936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 97	276	06-APR-22			147563				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 98	277	06-APR-22			109414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 99	278	06-APR-22			345689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 101	280	06-APR-22			1927062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 102	281	06-APR-22			116083				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 103	282	06-APR-22			104861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71 104	283	06-APR-22			102598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	105	284	06-APR-22		105888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	106	285	06-APR-22		135101				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	107	286	06-APR-22		349870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	109	288	06-APR-22		1808700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	237	448	11-APR-22		129993				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	455	11-APR-22		109253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	456	11-APR-22		52697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	460	11-APR-22		70382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	464	11-APR-22		118884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	478	11-APR-22		67536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	491	11-APR-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	495	11-APR-22		59051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	298	512	11-APR-22		27087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	516	11-APR-22		193760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	520	11-APR-22		153180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	313	527	11-APR-22		125044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	317	531	11-APR-22		39532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	537	11-APR-22		108014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	325	539	11-APR-22		74740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	329	543	11-APR-22		88728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	547	11-APR-22		121508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	551	11-APR-22		287065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	341	555	11-APR-22		166737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	559	11-APR-22		51060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	349	563	11-APR-22		105002				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	353	567	11-APR-22		33440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	361	575	11-APR-22		42152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	365	579	11-APR-22		166737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	369	583	11-APR-22		30231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	373	587	11-APR-22		166737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	377	591	11-APR-22		58758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	603	11-APR-22		105002				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	394	608	11-APR-22		96390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	111	61	06-APR-22		56603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	403	617	11-APR-22		77214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	404	618	11-APR-22		68155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	112	62	06-APR-22		395678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	622	11-APR-22		42152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	412	626	11-APR-22		70382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	113	63	06-APR-22		1528759				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	635	11-APR-22		65798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	422	637	11-APR-22		147873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	114	64	06-APR-22		814732				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	116	66	06-APR-22		2228501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	117	67	06-APR-22		34648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	118	68	06-APR-22		27271542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	687	12-APR-22		1445840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	809	1421	26-APR-22		257340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	854	1466	26-APR-22		595068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	988	1664	27-APR-22		549817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1762	27-APR-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	749	1203	21-APR-22		57413				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	31	130	06-APR-22		8648585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	780	1391	25-APR-22		86866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	799	1411	26-APR-22		4822451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	813	1425	26-APR-22		4507490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	825	1437	26-APR-22		14710614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	834	1446	26-APR-22		3034765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	845	1457	26-APR-22		1270264				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	44	149	06-APR-22		3460205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	47	152	06-APR-22		345213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	494	747	12-APR-22		54007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	833	12-APR-22		255300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	138	88	06-APR-22		7374207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	655	979	18-APR-22		102120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	936	1612	27-APR-22		134055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	949	1625	27-APR-22		29386124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	971	1647	27-APR-22		157547				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	985	1661	27-APR-22		1583273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1770	27-APR-22		71334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	78	183	06-APR-22		284380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1908	28-APR-22		168608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	94	273	06-APR-22		895578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	110	289	06-APR-22		4153107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	287	501	11-APR-22		125044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	357	571	11-APR-22		52173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	421	636	11-APR-22		475048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	445	697	12-APR-22		51387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	951	1627	27-APR-22		81908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	782	1393	25-APR-22		114336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	807	1419	26-APR-22		33166877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	847	1459	26-APR-22		1647232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	675	999	18-APR-22		12665				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	981	1657	27-APR-22		79554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	73	178	06-APR-22		737182				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	108	287	06-APR-22		139225				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	416	630	11-APR-22		309270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	942	1618	27-APR-22		657964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	774	1385	25-APR-22		90753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	61	166	06-APR-22		129865				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	71	176	06-APR-22		1026314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	100	279	06-APR-22		476914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	115	65	06-APR-22		254973				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	238	449	11-APR-22		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	746	1200	21-APR-22		1022602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	250	461	11-APR-22		2097438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			461	713	12-APR-22	1856353		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			589	875	13-APR-22	1127072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			***	1888	28-APR-22	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			446	698	12-APR-22	1514817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			413	627	11-APR-22	2097438		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			417	631	11-APR-22	1151568		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			423	638	11-APR-22	1450527		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			430	682	12-APR-22	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			438	690	12-APR-22	1819826		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			442	694	12-APR-22	2386740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			450	702	12-APR-22	2328478		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			457	709	12-APR-22	1701657		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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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	
2071 - 01 - 102 - 00 - 00 - 04		465	717	12-APR-22	1424410				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		469	722	12-APR-22	936213				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		482	735	12-APR-22	821698				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		486	739	12-APR-22	1643395				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		490	743	12-APR-22	1231542				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		496	749	12-APR-22	1595178				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		498	751	12-APR-22	974385				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		523	780	12-APR-22	815671				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		541	822	12-APR-22	946258				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		545	826	12-APR-22	1643395				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		549	830	12-APR-22	845806				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		553	834	12-APR-22	1504771				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	566	847	12-APR-22		908087			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	575	856	12-APR-22		1684795			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	577	858	12-APR-22		1062783			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	586	872	13-APR-22		1052737			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	593	879	13-APR-22		1595178			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	613	899	13-APR-22		1161226			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	619	905	13-APR-22		1595178			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	623	909	13-APR-22		1749874			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	630	916	13-APR-22		1699648			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	634	920	13-APR-22		865897			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	638	924	13-APR-22		1062783			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	642	964	13-APR-22		1755901			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	652	976	18-APR-22		791562			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	656	980	18-APR-22		1504771			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	677	1083	19-APR-22		1595178			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	695	1101	19-APR-22		958614			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	723	1136	20-APR-22		1749874			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	731	1144	20-APR-22		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	750	1204	21-APR-22		1699648			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	754	1225	21-APR-22		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	758	1233	21-APR-22		1231542			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	992	1754	27-APR-22		871924			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	***	1763	27-APR-22		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	***	1767	27-APR-22		1460573			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			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 - 102 - 00 - 00 - 04	***	1771	27-APR-22	Deduction Amount	1032647	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1775	27-APR-22	Deduction Amount	924159	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1779	27-APR-22	Deduction Amount	1802109	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1783	27-APR-22	Deduction Amount	1749874	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1787	27-APR-22	Deduction Amount	1643395	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1791	27-APR-22	Deduction Amount	1161226	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1795	27-APR-22	Deduction Amount	1856353	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1799	27-APR-22	Deduction Amount	1912607	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1820	28-APR-22	Deduction Amount	1504771	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1824	28-APR-22	Deduction Amount	725264	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1828	28-APR-22	Deduction Amount	1818255	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1832	28-APR-22	Deduction Amount	1643395	
<====Deduction Classification====>					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	***	1839	28-APR-22			1856353		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1901	28-APR-22			1161226		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1909	28-APR-22			1231542		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1976	29-APR-22			1504771		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1985	29-APR-22			2037167		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1992	29-APR-22			1808136		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1996	29-APR-22			1408338		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	2003	29-APR-22			1424409		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1988	29-APR-22			2193872		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	648	1019	18-APR-22			1231542		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	680	1086	19-APR-22			1161226		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	599	885	13-APR-22			2159718		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	***	1999	29-APR-22		2688096				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	727	1140	20-APR-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	288	502	11-APR-22		1856353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	502	755	12-APR-22		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	660	984	18-APR-22		946258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	668	992	18-APR-22		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	672	996	18-APR-22		1554997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	699	1106	19-APR-22		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	714	1127	19-APR-22		1368157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	997	1759	27-APR-22		2804620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	***	1816	28-APR-22		2067303				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	***	1835	28-APR-22		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		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 - 102 - 00 - 00 - 04	***	1867	28-APR-22			1259669		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	***	1982	29-APR-22			1466600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	222	391	07-APR-22			1804118		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	226	431	11-APR-22			1892516		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	241	452	11-APR-22			2260170		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	274	486	11-APR-22			1231542		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	310	524	11-APR-22			924159		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	381	595	11-APR-22			1062783		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	384	598	11-APR-22			845806		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	426	678	11-APR-22			1784028		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	453	705	12-APR-22			1424410		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	472	725	12-APR-22			1185334		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	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 - 102 - 00 - 00 - 04			475	728	12-APR-22	1127072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			538	819	12-APR-22	1127072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			556	837	12-APR-22	769463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			569	850	12-APR-22	1161226		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			605	891	13-APR-22	1424410		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			626	912	13-APR-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			246	457	11-APR-22	1554997		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			254	465	11-APR-22	1215470		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			268	479	11-APR-22	974385		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			280	492	11-APR-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			284	496	11-APR-22	1749874		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			299	513	11-APR-22	769463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			303	517	11-APR-22	1424410		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			307	521	11-APR-22	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			314	528	11-APR-22	1856353		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			318	532	11-APR-22	1151180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			324	538	11-APR-22	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			326	540	11-APR-22	1084882		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			330	544	11-APR-22	845806		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			334	548	11-APR-22	1802109		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			338	552	11-APR-22	1699648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			342	556	11-APR-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			346	560	11-APR-22	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			350	564	11-APR-22	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	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 - 102 - 00 - 00 - 04			354	568	11-APR-22	964340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			358	572	11-APR-22	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			362	576	11-APR-22	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			366	580	11-APR-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			370	584	11-APR-22	865897		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			374	588	11-APR-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			378	592	11-APR-22	839779		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			391	605	11-APR-22	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			395	609	11-APR-22	924159		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			398	612	11-APR-22	3289603		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			405	619	11-APR-22	2029131		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			409	623	11-APR-22	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	578	859	12-APR-22		1074135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	587	873	13-APR-22		1046821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	590	876	13-APR-22		1212602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	594	880	13-APR-22		1716231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	597	883	13-APR-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	600	886	13-APR-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	606	892	13-APR-22		1532504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	614	900	13-APR-22		1230418				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	620	906	13-APR-22		1716231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	624	910	13-APR-22		1711515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	627	913	13-APR-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	631	917	13-APR-22		1413032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		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 - 104 - 60 - 00 - 04			635	921	13-APR-22	931607		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			639	925	13-APR-22	1143434		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			563	844	12-APR-22	937866		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			517	770	12-APR-22	21236		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			363	577	11-APR-22	1294656		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			273	485	11-APR-22	27770		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			728	1141	20-APR-22	1768107		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			***	1840	28-APR-22	1815660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			479	732	12-APR-22	1828629		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			359	573	11-APR-22	1530277		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			462	714	12-APR-22	1951488		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			466	718	12-APR-22	1497408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	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 - 104 - 60 - 00 - 04	***	1804	27-APR-22			147750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1809	27-APR-22			41910		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1810	27-APR-22			15530		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1812	27-APR-22			22127		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1814	27-APR-22			24899		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1853	28-APR-22			283845		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1855	28-APR-22			1317860		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	646	1000	18-APR-22			17111		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	649	1020	18-APR-22			1325000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	678	1084	19-APR-22			1716231		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	681	1087	19-APR-22			1249347		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	696	1102	19-APR-22			770673		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	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 - 104 - 60 - 00 - 04			700	1107	19-APR-22	1618964		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			705	1117	19-APR-22	1889020		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			708	1121	19-APR-22	7722		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			715	1128	19-APR-22	1382771		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			724	1137	20-APR-22	1711515		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			732	1145	20-APR-22	1768107		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			747	1201	21-APR-22	1100204		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			751	1205	21-APR-22	1662390		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			755	1226	21-APR-22	966191		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			759	1234	21-APR-22	1325000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			764	1334	22-APR-22	1419123		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			993	1755	27-APR-22	938091		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	998	1760	27-APR-22		2000000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1764	27-APR-22		1768107				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1768	27-APR-22		1571411				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1772	27-APR-22		1111011				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1784	27-APR-22		1825616				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1788	27-APR-22		1768107				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1792	27-APR-22		1249347				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1796	27-APR-22		1936704				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1800	27-APR-22		2000000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1817	28-APR-22		2000000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1821	28-APR-22		1618964				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1825	28-APR-22		401974				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1829		28-APR-22	1938866	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1833		28-APR-22	1768107	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1836		28-APR-22	1363907	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1843		28-APR-22	639706	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1851		28-APR-22	1062784	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1863		28-APR-22	1696778	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1868		28-APR-22	1355261	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1889		28-APR-22	1666517	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1902		28-APR-22	1249347	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		470	723	12-APR-22	793598	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		473	726	12-APR-22	1275285	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		476	729	12-APR-22	1212602	NET DED:-			
				Deduction Amount		DDO CODE:-		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 - 104 - 60 - 00 - 04			483	736	12-APR-22	843870		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			487	740	12-APR-22	1768107		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			491	744	12-APR-22	1325000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			497	750	12-APR-22	1716231		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			499	752	12-APR-22	905374		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			503	756	12-APR-22	938091		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			520	774	12-APR-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			524	781	12-APR-22	771197		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			537	818	12-APR-22	1212602		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			542	823	12-APR-22	894665		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			550	831	12-APR-22	909992		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			554	835	12-APR-22	1618964		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	557	838	12-APR-22		627163			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	567	848	12-APR-22		754953			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	570	851	12-APR-22		1249347			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	573	854	12-APR-22		1566105			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	296	510	11-APR-22		32175			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	297	511	11-APR-22		19420			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	433	685	12-APR-22		29453			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	505	758	12-APR-22		41927			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	509	762	12-APR-22		34947			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	529	810	12-APR-22		901280			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	531	812	12-APR-22		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	***	1910	28-APR-22		1325000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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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	
2071 - 01 - 104 - 60 - 00 - 04	***	1977	29-APR-22			1618964		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1983	29-APR-22			1577895		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1986	29-APR-22			2000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1989	29-APR-22			2000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1993	29-APR-22			1827450		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	1997	29-APR-22			1515212		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	2000	29-APR-22			2000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	2004	29-APR-22			1532520		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	2008	29-APR-22			1500160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	2011	29-APR-22			1462522		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	***	2014	29-APR-22			537478		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	223	414	07-APR-22			1941027		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	227	432	11-APR-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	232	443	11-APR-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	242	453	11-APR-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	247	458	11-APR-22		1673001			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	251	462	11-APR-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	255	466	11-APR-22		1307708			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	269	480	11-APR-22		1048328			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	275	487	11-APR-22		1325000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	281	493	11-APR-22		1768107			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	285	497	11-APR-22		1654465			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	289	503	11-APR-22		1997226			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	300	514	11-APR-22		612800			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			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 - 104 - 60 - 00 - 04			304	518	11-APR-22	1497408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			308	522	11-APR-22	1581888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			311	525	11-APR-22	994290		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			315	529	11-APR-22	1892352		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			319	533	11-APR-22	1210176		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			322	536	11-APR-22	1676928		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			327	541	11-APR-22	1078785		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			331	545	11-APR-22	875680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			335	549	11-APR-22	1722240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			339	553	11-APR-22	1597248		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			343	557	11-APR-22	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			347	561	11-APR-22	1581888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	351	565	11-APR-22		1666517			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	355	569	11-APR-22		798720			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	367	581	11-APR-22		1768107			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	371	585	11-APR-22		889261			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	683	1089	19-APR-22		24599			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	685	1091	19-APR-22		20097			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	687	1093	19-APR-22		106179			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	689	1095	19-APR-22		229250			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	702	1109	19-APR-22		8951			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	710	1123	19-APR-22		105619			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	712	1125	19-APR-22		143052			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	717	1130	20-APR-22		426816			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	737	1188	20-APR-22		312828			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	739	1190	20-APR-22		135192			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	741	1192	20-APR-22		370656			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	743	1194	20-APR-22		1727037			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	761	1262	21-APR-22		22770			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	766	1377	25-APR-22		365568			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	857	1488	26-APR-22		144200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	995	1757	27-APR-22		57215			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	239	450	11-APR-22		1363907			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	559	840	12-APR-22		40491			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	***	1776	27-APR-22		994290			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	259	470	11-APR-22		1472094			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			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 - 104 - 60 - 00 - 04 <====Deduction Classification====>		691	1097	19-APR-22	286500	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		507	760	12-APR-22	15964	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		***	1780	27-APR-22	1938866	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		***	1806	27-APR-22	154500	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		***	1980	29-APR-22	120744	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		***	1802	27-APR-22	261800	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		546	827	12-APR-22	1768107	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		392	606	11-APR-22	1666517	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		602	888	13-APR-22	188958	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		608	894	13-APR-22	338803	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		610	896	13-APR-22	129500	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		616	902	13-APR-22	133700	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	663	987	18-APR-22		426602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	533	814	12-APR-22		113724				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	535	816	12-APR-22		323832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	561	842	12-APR-22		256068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	580	863	12-APR-22		31037				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	582	868	13-APR-22		392097				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	583	869	13-APR-22		37076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	643	965	13-APR-22		1889151				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	653	977	18-APR-22		787114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	657	981	18-APR-22		1618964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	661	985	18-APR-22		724987				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	669	993	18-APR-22		966191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	673	997	18-APR-22		1673001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1892	28-APR-22		48600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1894	28-APR-22		259970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1896	28-APR-22		140250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1898	28-APR-22		234400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1912	28-APR-22		990584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1923	28-APR-22		50195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1925	28-APR-22		39195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	220	389	07-APR-22		393216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	235	446	11-APR-22		34700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	263	474	11-APR-22		152250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	265	476	11-APR-22		264817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	271	483	11-APR-22		35362			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	277	489	11-APR-22		18174			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	292	506	11-APR-22		143250			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	375	589	11-APR-22		1768107			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	379	593	11-APR-22		903507			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	382	596	11-APR-22		1056810			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	385	599	11-APR-22		785902			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	396	610	11-APR-22		994290			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	399	613	11-APR-22		2000000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	406	620	11-APR-22		2000000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	410	624	11-APR-22		1325000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	414	628	11-APR-22		2000000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			418	632	11-APR-22	1029600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			424	639	11-APR-22	1560603		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			427	679	11-APR-22	1744920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			431	683	12-APR-22	1666517		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			436	688	12-APR-22	1766408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			443	695	12-APR-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			447	699	12-APR-22	1629771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			451	703	12-APR-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			454	706	12-APR-22	1532504		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			458	710	12-APR-22	1788864		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			293	507	11-APR-22	140000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			294	508	11-APR-22	264817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	166	334	07-APR-22		117781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	167	335	07-APR-22		1062472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	168	336	07-APR-22		14319832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	170	338	07-APR-22		80361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	172	340	07-APR-22		1609789				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	173	341	07-APR-22		2768378				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	174	342	07-APR-22		2577505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	175	343	07-APR-22		183953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	176	344	07-APR-22		36353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	177	345	07-APR-22		1736243				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	178	346	07-APR-22		292199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	180	348	07-APR-22		133914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 105 - 00 - 00 - 04	181	349	07-APR-22		6057809			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	182	350	07-APR-22		458718			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	183	351	07-APR-22		1942354			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	184	352	07-APR-22		527655			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	163	331	07-APR-22		22729			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	179	347	07-APR-22		954665			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	194	362	07-APR-22		700109			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	198	366	07-APR-22		1312882			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	213	381	07-APR-22		2692304			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	893	1569	26-APR-22		1688129			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	921	1597	26-APR-22		1173527			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	262	473	11-APR-22		6731			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	908	1584	26-APR-22		1133767			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	909	1585	26-APR-22		2295190			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	910	1586	26-APR-22		289440			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	911	1587	26-APR-22		750797			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	912	1588	26-APR-22		550643			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	913	1589	26-APR-22		154846			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	914	1590	26-APR-22		14452			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	915	1591	26-APR-22		65365			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	916	1592	26-APR-22		48238			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	918	1594	26-APR-22		161526			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	919	1595	26-APR-22		16862			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	920	1596	26-APR-22		14452			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	922	1598	26-APR-22		101627				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	923	1599	26-APR-22		1599883				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	924	1600	26-APR-22		2101154				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	926	1602	26-APR-22		316755				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	927	1603	26-APR-22		72350				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	928	1604	26-APR-22		5340951				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	929	1605	26-APR-22		13377425				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	930	1606	26-APR-22		12496366				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	931	1607	26-APR-22		836479				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1845	28-APR-22		45598				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1846	28-APR-22		2794				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1847	28-APR-22		18161				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04 ***		1848	28-APR-22	7344	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 ***		1849	28-APR-22	65214	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 763		1333	22-APR-22	158780	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 876		1552	26-APR-22	100780	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 888		1564	26-APR-22	1502140	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 512		765	12-APR-22	142404	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 906		1582	26-APR-22	266670	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 925		1601	26-APR-22	2456847	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 ***		1927	28-APR-22	53723	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 ***		1850	28-APR-22	167554	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 ***		1862	28-APR-22	73243	NET DED:-				
<====Deduction Classification====>		Deduction Amount			DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04 ***		1907	28-APR-22	57439	NET DED:-				
<====Deduction Classification====>		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	***	2006	29-APR-22				74380	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	***	2007	29-APR-22				289412	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	***	2010	29-APR-22				131066	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	***	2013	29-APR-22				131066	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	***	2016	29-APR-22				73954	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	150	318	07-APR-22				136360	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	152	320	07-APR-22				735250	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	153	321	07-APR-22				72631	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	154	322	07-APR-22				1054064	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	155	323	07-APR-22				140652	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	156	324	07-APR-22				101539	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	157	325	07-APR-22				700135	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	158	326	07-APR-22		193901				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	159	327	07-APR-22		997667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	160	328	07-APR-22		114797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	161	329	07-APR-22		18069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	162	330	07-APR-22		405537				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	164	332	07-APR-22		157657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	165	333	07-APR-22		306836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	873	1549	26-APR-22		19519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	874	1550	26-APR-22		134169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	875	1551	26-APR-22		264951				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	877	1553	26-APR-22		924741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	878	1554	26-APR-22		12603217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	879	1555	26-APR-22		28904			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	880	1556	26-APR-22		69154			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	881	1557	26-APR-22		63784			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	882	1558	26-APR-22		1563740			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	883	1559	26-APR-22		1390552			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	884	1560	26-APR-22		2399333			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	885	1561	26-APR-22		2235842			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	886	1562	26-APR-22		150086			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	887	1563	26-APR-22		33614			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	889	1565	26-APR-22		249424			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	890	1566	26-APR-22		2594266			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	892	1568	26-APR-22		403573			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	867	1543	26-APR-22	<====Deduction Classification====>	605565				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	151	319	07-APR-22	<====Deduction Classification====>	781972				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	169	337	07-APR-22	<====Deduction Classification====>	33468				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	891	1567	26-APR-22	<====Deduction Classification====>	117465				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	894	1570	26-APR-22	<====Deduction Classification====>	386965				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	895	1571	26-APR-22	<====Deduction Classification====>	126433				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	896	1572	26-APR-22	<====Deduction Classification====>	103163				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	897	1573	26-APR-22	<====Deduction Classification====>	224029				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	899	1575	26-APR-22	<====Deduction Classification====>	2052607				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	900	1576	26-APR-22	<====Deduction Classification====>	977093				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	901	1577	26-APR-22	<====Deduction Classification====>	1048775				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	902	1578	26-APR-22	<====Deduction Classification====>	334141				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	903	1579	26-APR-22	<====Deduction Classification====>	1031070	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	904	1580	26-APR-22	<====Deduction Classification====>	609661	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	905	1581	26-APR-22	<====Deduction Classification====>	1139812	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	907	1583	26-APR-22	<====Deduction Classification====>	3445893	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	698	1105	19-APR-22	<====Deduction Classification====>	129130	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	704	1116	19-APR-22	<====Deduction Classification====>	51217	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	719	1132	20-APR-22	<====Deduction Classification====>	13054	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	720	1133	20-APR-22	<====Deduction Classification====>	17665	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	721	1134	20-APR-22	<====Deduction Classification====>	32599	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	736	1173	20-APR-22	<====Deduction Classification====>	40297	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	860	1536	26-APR-22	<====Deduction Classification====>	687989	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	861	1537	26-APR-22	<====Deduction Classification====>	636685	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	862	1538	26-APR-22		63539			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	863	1539	26-APR-22		1007207			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	864	1540	26-APR-22		7442604			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	865	1541	26-APR-22		118164			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	866	1542	26-APR-22		86897			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	868	1544	26-APR-22		167513			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	869	1545	26-APR-22		917324			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	870	1546	26-APR-22		98205			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	871	1547	26-APR-22		15580			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	872	1548	26-APR-22		353162			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	207	375	07-APR-22		359818			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	208	376	07-APR-22		88552			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							209	377	07-APR-22	16734	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							210	378	07-APR-22	76609	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							211	379	07-APR-22	129295	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							212	380	07-APR-22	187462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							214	382	07-APR-22	8503395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							215	383	07-APR-22	15241064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							216	384	07-APR-22	14151190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							217	385	07-APR-22	1836446	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							218	386	07-APR-22	1350086	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							219	387	07-APR-22	2998838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							225	416	07-APR-22	58839	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							230	441	11-APR-22	266933	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	231	442	11-APR-22		977181			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	234	445	11-APR-22		64796			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	257	468	11-APR-22		38619			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	258	469	11-APR-22		934302			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	898	1574	26-APR-22		1294953			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	917	1593	26-APR-22		125581			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	513	766	12-APR-22		77364			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	171	339	07-APR-22		1743779			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	***	1891	28-APR-22		81439			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	859	1535	26-APR-22		120150			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	261	472	11-APR-22		567989			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	291	505	11-APR-22		79639			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	514	767	12-APR-22		56221			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	515	768	12-APR-22		47204			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	519	773	12-APR-22		525190			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	526	807	12-APR-22		178566			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	527	808	12-APR-22		61098			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	528	809	12-APR-22		42602			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	645	970	13-APR-22		103894			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	665	989	18-APR-22		25713			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	666	990	18-APR-22		139577			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	185	353	07-APR-22		148134			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	186	354	07-APR-22		113797			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	187	355	07-APR-22		260158			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	188	356	07-APR-22		1512399				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	189	357	07-APR-22		2357141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	190	358	07-APR-22		1120191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	191	359	07-APR-22		1193217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	192	360	07-APR-22		399329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	193	361	07-APR-22		1180858				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	195	363	07-APR-22		1273053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	196	364	07-APR-22		309031				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	197	365	07-APR-22		3957720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	199	367	07-APR-22		2594383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	200	368	07-APR-22		336576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	201	369	07-APR-22		838986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 105 - 00 - 00 - 04	202	370	07-APR-22		621883			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	203	371	07-APR-22		181386			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	204	372	07-APR-22		16734			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	205	373	07-APR-22		115944			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	206	374	07-APR-22		2398276			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	463	715	12-APR-22		1367520			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	467	719	12-APR-22		1049320			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	471	724	12-APR-22		703660			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	474	727	12-APR-22		868284			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	477	730	12-APR-22		824670			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	480	733	12-APR-22		1277460			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76	484	737	12-APR-22		617590			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	488	741	12-APR-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	492	745	12-APR-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	495	748	12-APR-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	500	753	12-APR-22		732350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	504	757	12-APR-22		636533				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	506	759	12-APR-22		25410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	508	761	12-APR-22		11610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	510	763	12-APR-22		21180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	518	771	12-APR-22		15070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	525	782	12-APR-22		613060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	568	849	12-APR-22		682520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	679	1085	19-APR-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	***	1981	29-APR-22		95300				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	390	604	11-APR-22		282664				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	752	1206	21-APR-22		1277460				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1803	27-APR-22		274048				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1994	29-APR-22		1359000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	579	860	12-APR-22		775867				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	693	1099	19-APR-22		5617				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1870	28-APR-22		20430				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1906	28-APR-22		154980				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	511	764	12-APR-22		7260				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	521	775	12-APR-22		1159020				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	530	811	12-APR-22		483320				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	532	813	12-APR-22		835000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	534	815	12-APR-22		57000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	536	817	12-APR-22		293187				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	539	820	12-APR-22		823736				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	543	824	12-APR-22		711210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	547	828	12-APR-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	551	832	12-APR-22		616063				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	555	836	12-APR-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	558	839	12-APR-22		570747				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	560	841	12-APR-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	562	843	12-APR-22		140430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	564	845	12-APR-22		421290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 115 - 00 - 00 - 76	571	852	12-APR-22		872780			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	581	864	12-APR-22		18810			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	584	870	13-APR-22		22470			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	588	874	13-APR-22		791240			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	591	877	13-APR-22		817191			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	595	881	13-APR-22		1198940			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	598	884	13-APR-22		2912790			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	601	887	13-APR-22		1623250			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	603	889	13-APR-22		114520			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	604	890	13-APR-22		470452			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	607	893	13-APR-22		1070590			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	609	895	13-APR-22		436996			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	611	897	13-APR-22		242817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	615	901	13-APR-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	617	903	13-APR-22		236840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	621	907	13-APR-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	625	911	13-APR-22		1315210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	628	914	13-APR-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	632	918	13-APR-22		1277460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	636	922	13-APR-22		650810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	640	926	13-APR-22		774985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	644	966	13-APR-22		1319740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	654	978	18-APR-22		594940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	658	982	18-APR-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	662	986	18-APR-22		711210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	664	988	18-APR-22		474080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	670	994	18-APR-22		654110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	674	998	18-APR-22		1168740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	650	1021	18-APR-22		913288				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	682	1088	19-APR-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	684	1090	19-APR-22		15870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	686	1092	19-APR-22		12180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	688	1094	19-APR-22		137340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	690	1096	19-APR-22		424200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	692	1098	19-APR-22		281709				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	697	1103	19-APR-22		671328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				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 - 115 - 00 - 00 - 76			701	1108	19-APR-22	1130990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			703	1110	19-APR-22	10530		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			706	1118	19-APR-22	331505		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			709	1122	19-APR-22	5230		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			711	1124	19-APR-22	311633		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			713	1126	19-APR-22	127671		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			716	1129	19-APR-22	1028310		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			718	1131	20-APR-22	82465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			437	689	12-APR-22	1253550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			444	696	12-APR-22	1793880		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			448	700	12-APR-22	1138540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			452	704	12-APR-22	1715320		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			455	707	12-APR-22	1070590		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			459	711	12-APR-22	1253560		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			348	562	11-APR-22	1108520		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			352	566	11-APR-22	1164210		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			356	570	11-APR-22	710400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			360	574	11-APR-22	1156660		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			364	578	11-APR-22	907240		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			368	582	11-APR-22	1235180		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			725	1138	20-APR-22	1315210		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			729	1142	20-APR-22	1235180		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			733	1146	20-APR-22	1235180		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			738	1189	20-APR-22	273178		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	740	1191	20-APR-22	<====Deduction Classification====>	108215				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	742	1193	20-APR-22	<====Deduction Classification====>	208417				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	744	1195	20-APR-22	<====Deduction Classification====>	697330				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	748	1202	21-APR-22	<====Deduction Classification====>	768590				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	756	1227	21-APR-22	<====Deduction Classification====>	654856				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	760	1235	21-APR-22	<====Deduction Classification====>	898045				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	762	1263	21-APR-22	<====Deduction Classification====>	13800				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	765	1335	22-APR-22	<====Deduction Classification====>	608862				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	767	1378	25-APR-22	<====Deduction Classification====>	334483				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	858	1489	26-APR-22	<====Deduction Classification====>	297307				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	994	1756	27-APR-22	<====Deduction Classification====>	655340				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	996	1758	27-APR-22	<====Deduction Classification====>	154980				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	999	1761	27-APR-22		2107960				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1765	27-APR-22		1235180				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1769	27-APR-22		1097770				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1773	27-APR-22		822863				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1777	27-APR-22		694600				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1781	27-APR-22		1354470				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1785	27-APR-22		1315210				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1789	27-APR-22		1235180				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1793	27-APR-22		850623				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1797	27-APR-22		1395240				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1801	27-APR-22		1437520				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1805	27-APR-22		288145				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	***	1807	27-APR-22		303144				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1808	27-APR-22		25410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1813	27-APR-22		13410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1815	27-APR-22		15090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1818	28-APR-22		1553790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1822	28-APR-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1826	28-APR-22		528258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1830	28-APR-22		1354470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1834	28-APR-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1837	28-APR-22		893917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1841	28-APR-22		1395240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1844	28-APR-22		563648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	***	1854	28-APR-22		440840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1856	28-APR-22		705877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1864	28-APR-22		678240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1869	28-APR-22		849585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1890	28-APR-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1893	28-APR-22		115319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1895	28-APR-22		443940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1897	28-APR-22		279035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1899	28-APR-22		407759				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1903	28-APR-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1911	28-APR-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1913	28-APR-22		447929				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	***	1924	28-APR-22		141400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	1978	29-APR-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	1987	29-APR-22		1531140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	1990	29-APR-22		1648920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	1998	29-APR-22		1058510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	2001	29-APR-22		2020380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	229	440	11-APR-22		32250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	1852	28-APR-22		443501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	332	546	11-APR-22		623080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	305	519	11-APR-22		1041048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	1811	27-APR-22		12180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	372	586	11-APR-22		632132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	376	590	11-APR-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	380	594	11-APR-22		631180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	383	597	11-APR-22		798790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	386	600	11-APR-22		620273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	387	601	11-APR-22		19500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	388	602	11-APR-22		16830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	393	607	11-APR-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	397	611	11-APR-22		694600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	400	614	11-APR-22		2423410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	401	615	11-APR-22		12330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	402	616	11-APR-22		260000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	407	621	11-APR-22		1525100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	411	625	11-APR-22	<====Deduction Classification====>	925630				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	415	629	11-APR-22	<====Deduction Classification====>	1576440				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	419	633	11-APR-22	<====Deduction Classification====>	753500				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	425	640	11-APR-22	<====Deduction Classification====>	1090220				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	428	680	11-APR-22	<====Deduction Classification====>	1340880				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	432	684	12-APR-22	<====Deduction Classification====>	1164210				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	434	686	12-APR-22	<====Deduction Classification====>	17851				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	574	855	12-APR-22	<====Deduction Classification====>	1203470				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	647	1001	18-APR-22	<====Deduction Classification====>	11250				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1926	28-APR-22	<====Deduction Classification====>	26130				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	440	692	12-APR-22	<====Deduction Classification====>	93627				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	2005	29-APR-22	<====Deduction Classification====>	1070590				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	***	2009	29-APR-22		867280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	2012	29-APR-22		553520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	***	2015	29-APR-22		276760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	221	390	07-APR-22		383160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	224	415	07-APR-22		1355980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	228	433	11-APR-22		1422420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	233	444	11-APR-22		1316354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	236	447	11-APR-22		21030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	240	451	11-APR-22		924415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	243	454	11-APR-22		1698750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	248	459	11-APR-22		1168740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	252	463	11-APR-22		1586880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	256	467	11-APR-22		913550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	260	471	11-APR-22		638420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	264	475	11-APR-22		292134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	266	477	11-APR-22		469610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	270	481	11-APR-22		732350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	272	484	11-APR-22		12070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	276	488	11-APR-22		925630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	278	490	11-APR-22		13980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	282	494	11-APR-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	286	498	11-APR-22		1315210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	290	504	11-APR-22		1395240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	295	509	11-APR-22		469610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			301	515	11-APR-22	550881		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			309	523	11-APR-22	1108520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			312	526	11-APR-22	621766		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			316	530	11-APR-22	1367520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			320	534	11-APR-22	848040		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			321	535	11-APR-22	1175120		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			328	542	11-APR-22	815400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			336	550	11-APR-22	1327560		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			340	554	11-APR-22	1252080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			344	558	11-APR-22	1210640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01			11	1175	29-APR-22	44387	44382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01			1	10	04-APR-22	24672	22581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	100015	

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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							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2075 - 00 - 103 - 10 - 00 - 01 10							644	25-APR-22	1868406	1250389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	618017	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							37427				
2075 - 00 - 103 - 10 - 00 - 01 2							9	04-APR-22	1924420	1291023	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	633397	
0028 - 00 - 107 - 00 - 00 - 00							5450		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							587000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							34627				
2075 - 00 - 103 - 10 - 00 - 02 4							416	07-APR-22	4900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 3							415	07-APR-22	14000	13995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 5							417	07-APR-22	8400	8395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2075 - 00 - 103 - 10 - 00 - 02	6	418	07-APR-22	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	7	419	07-APR-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	8	420	07-APR-22	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	9	421	07-APR-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100015	
3 Charged						
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45	1	1	07-APR-22	55312500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	2	2	07-APR-22	101925000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01	1	1	04-APR-22	2443379	1518370	
<====Deduction Classification====> Deduction Amount				NET DED:-	925009	
0028 - 00 - 107 - 00 - 00 - 00			6550	DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			856100			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			56804			

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10 Finance						
104 Chief Pay and Accounts Officer - EAST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 45 - 01	2	500	19-APR-22		2564179	1587845
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6750			NET DED:-	976334
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	100208
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		906100				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		56804				
2054 - 00 - 096 - 00 - 45 - 02	5	853	28-APR-22		19050	19040
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02	4	852	28-APR-22		9439	9434
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02	3	851	28-APR-22		9725	9720
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	100208
10 Finance						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 46 - 01	3	679	27-APR-22		972500	972380
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01	1	14	04-APR-22		1460581	1013684
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4175			NET DED:-	446897
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	100411
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		384000				
8011 - 00 - 107 - 00 - 00 - 00		930				

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10 Finance						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	54377					
2054 - 00 - 096 - 00 - 46 - 01 2	503	25-APR-22	1460581	1013684		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4175		NET DED:-	446897		
0030 - 02 - 102 - 00 - 00 - 00	115		DDO CODE:-	100411		
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	384000					
8011 - 00 - 107 - 00 - 00 - 00	930					
8342 - 00 - 117 - 01 - 02 - 00	54377					
2054 - 00 - 096 - 00 - 46 - 13 4	728	27-APR-22	86805	86790		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13 5	890	29-APR-22	6100	6095		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13 6	891	29-APR-22	7588	7583		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13 7	892	29-APR-22	6625	6620		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	100411		
10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2054 - 00 - 096 - 00 - 47 - 01 5	310	26-APR-22	85211	34976		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	50235		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100107		
8009 - 01 - 101 - 00 - 00 - 00	50000					

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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	
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		30			
2054 - 00 - 096 - 00 - 47 - 01	3	299	25-APR-22	500255	500190
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65
				DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01	1	181	07-APR-22	689512	365188
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		1675		NET DED:-	324324
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	100107
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		315000			
8011 - 00 - 107 - 00 - 00 - 00		420			
8342 - 00 - 117 - 01 - 02 - 00		5184			
2054 - 00 - 096 - 00 - 47 - 01	7	312	26-APR-22	92355	42090
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	50265
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107
8009 - 01 - 101 - 00 - 00 - 00		50000			
8011 - 00 - 107 - 00 - 00 - 00		60			
2054 - 00 - 096 - 00 - 47 - 01	4	309	26-APR-22	525788	291842
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		1275		NET DED:-	233946
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	100107
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		225000			
8011 - 00 - 107 - 00 - 00 - 00		330			
8342 - 00 - 117 - 01 - 02 - 00		5306			
2054 - 00 - 096 - 00 - 47 - 02	2	252	22-APR-22	30070	30055
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
				DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02	6	311	26-APR-22	9725	9720
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	100107

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10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	2	869	29-APR-22	541022	498084	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		23003		NET DED:-	42938	
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00		18000				
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
2020 - 00 - 105 - 00 - 66 - 01	1	148	06-APR-22	530432	488020	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		22477		NET DED:-	42412	
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00		18000				
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
2043 - 00 - 101 - 00 - 66 - 01	1	149	06-APR-22	1145792	990538	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	155254	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00		113000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		36224				
2043 - 00 - 101 - 00 - 66 - 01	5	874	29-APR-22	1168742	1000639	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	168103	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00		125000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		37073				

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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	
2043 - 00 - 101 - 00 - 66 - 02	2 316	11-APR-22	64500	64480	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	6 875	29-APR-22	41950	41930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	4 873	29-APR-22	16510	16500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	7 876	29-APR-22	64500	64480	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	3 317	11-APR-22	41950	41930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	1 1	04-APR-22	1662474	1284127	
<====Deduction Classification====>			Deduction Amount	NET DED:-	378347
8342 - 00 - 117 - 01 - 02 - 00		64312	DDO CODE:-	100309	
8011 - 00 - 107 - 00 - 00 - 00		1050			
8009 - 01 - 101 - 00 - 00 - 00		303500			
0028 - 00 - 107 - 00 - 00 - 00		4950			
0030 - 02 - 102 - 00 - 00 - 00		135			
0216 - 01 - 106 - 02 - 00 - 00		400			
0070 - 60 - 800 - 03 - 00 - 00		4000			
2054 - 00 - 096 - 00 - 48 - 01	8 797	29-APR-22	74075	74070	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	10 828	29-APR-22	222400	222385	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	2 405	22-APR-22	1662474	1279127	
<====Deduction Classification====>			Deduction Amount	NET DED:-	383347
8342 - 00 - 117 - 01 - 02 - 00		64312	DDO CODE:-	100309	
8011 - 00 - 107 - 00 - 00 - 00		1050			
0216 - 01 - 106 - 02 - 00 - 00		400			

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10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		308500				
0028 - 00 - 107 - 00 - 00 - 00		4950				
0030 - 02 - 102 - 00 - 00 - 00		135				
2054 - 00 - 096 - 00 - 48 - 01 7	796	29-APR-22	5892	5887		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02 3	406	22-APR-22	57000	56975		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25		
			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02 5	432	25-APR-22	20770	20760		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02 4	431	25-APR-22	9754			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11 6	538	27-APR-22	87600	87570		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13 9	798	29-APR-22	3000			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	100309		
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2408 - 01 - 001 - 00 - 44 - 01 4	614	25-APR-22	73156	73151		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01 3	613	25-APR-22	15856	15851		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	110001		

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2408 - 01 - 001 - 00 - 44 - 01	15	1076	29-APR-22				115078	115058
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	14	1075	29-APR-22				44979	44974
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	6	725	26-APR-22				4707989	3732641
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13700					NET DED:-	975348
0030 - 02 - 102 - 00 - 00 - 00		395					DDO CODE:-	110001
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		801990						
8011 - 00 - 107 - 00 - 00 - 00		2550						
8342 - 00 - 117 - 01 - 02 - 00		145913						
8658 - 00 - 112 - 00 - 00 - 00		200						
2408 - 01 - 001 - 00 - 44 - 01	2	164	04-APR-22				4689016	3759759
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14000					NET DED:-	929257
0030 - 02 - 102 - 00 - 00 - 00		405					DDO CODE:-	110001
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		754990						
8011 - 00 - 107 - 00 - 00 - 00		2595						
8342 - 00 - 117 - 01 - 02 - 00		144967						
8658 - 00 - 112 - 00 - 00 - 00		200						
2408 - 01 - 001 - 00 - 44 - 01	12	1073	29-APR-22				45016	45011
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	11	1072	29-APR-22				15402	15397
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	110001

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Serial	Voucher	Gross	Net
	Number	Number	Date		Number	Date	Amount	Amount
2408 - 01 - 001 - 00 - 44 - 01	10	1071	29-APR-22				574806	574761
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	9	1070	29-APR-22				5293	5288
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	13	1074	29-APR-22				71264	71259
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	5	721	26-APR-22				9300	9295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	7	726	26-APR-22				441000	440800
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	8	727	26-APR-22				62175	62145
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01	1	13	04-APR-22				679211	571897
<====Deduction Classification====> Deduction Amount							NET DED:-	107314
0028 - 00 - 107 - 00 - 00 - 00		2175					DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		72500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		30184						
3456 - 00 - 001 - 60 - 44 - 01	2	609	25-APR-22				522218	475727
<====Deduction Classification====> Deduction Amount							NET DED:-	46491
0028 - 00 - 107 - 00 - 00 - 00		2125					DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00		60						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		42721						

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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	
3456 - 00 - 001 - 60 - 44 - 01 1 20 04-APR-22							511880	466443
<====Deduction Classification====> Deduction Amount							NET DED:-	45437
0028 - 00 - 107 - 00 - 00 - 00 2050							DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00 60								
0216 - 01 - 106 - 02 - 00 - 00 1300								
8011 - 00 - 107 - 00 - 00 - 00 285								
8342 - 00 - 117 - 01 - 02 - 00 41742								
3456 - 00 - 001 - 61 - 00 - 02 4 723 26-APR-22							138035	136020
<====Deduction Classification====> Deduction Amount							NET DED:-	2015
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	110001
0070 - 60 - 800 - 03 - 00 - 00 2000								
3456 - 00 - 001 - 61 - 00 - 02 5 724 26-APR-22							10000	9995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02 3 722 26-APR-22							40000	39980
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	110001
3475 - 00 - 106 - 60 - 00 - 01 2 15 04-APR-22							950185	828722
<====Deduction Classification====> Deduction Amount							NET DED:-	121463
0028 - 00 - 107 - 00 - 00 - 00 2825							DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 75								
0070 - 60 - 800 - 03 - 00 - 00 3000								
8009 - 01 - 101 - 00 - 00 - 00 86500								
8011 - 00 - 107 - 00 - 00 - 00 480								
8342 - 00 - 117 - 01 - 02 - 00 28583								
3475 - 00 - 106 - 64 - 00 - 01 1 14 04-APR-22							177592	157763
<====Deduction Classification====> Deduction Amount							NET DED:-	19829
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 15								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 8000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 9524								

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00	1300					
3475 - 00 - 106 - 64 - 00 - 01 3	16	04-APR-22	42000	41970		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	110002		
3475 - 00 - 106 - 64 - 00 - 01 4	893	28-APR-22	113696	113686		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	110002		
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2408 - 01 - 001 - 00 - 45 - 01 2	885	28-APR-22	1965395	1639875		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5025		NET DED:-	325520		
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	110204		
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	295500					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	22755					
2408 - 01 - 001 - 00 - 45 - 01 1	93	05-APR-22	1965395	1649875		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5025		NET DED:-	315520		
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	110204		
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	285500					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	22755					

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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		
2408 - 01 - 001 - 00 - 45 - 02	5	1053	29-APR-22		88500	88455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	4	1052	29-APR-22		40200	40180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	3	1050	29-APR-22		196925	196830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95		
					DDO CODE:-	110204		
3456 - 00 - 001 - 60 - 45 - 01	1	208	06-APR-22		193628	176365		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		16308			NET DED:-	17263		
8011 - 00 - 107 - 00 - 00 - 00		105			DDO CODE:-	110008		
0028 - 00 - 107 - 00 - 00 - 00		825						
0030 - 02 - 102 - 00 - 00 - 00		25						
3456 - 00 - 001 - 60 - 45 - 01	2	660	25-APR-22		197450	179755		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		16690			NET DED:-	17695		
8011 - 00 - 107 - 00 - 00 - 00		105			DDO CODE:-	110008		
0028 - 00 - 107 - 00 - 00 - 00		875						
0030 - 02 - 102 - 00 - 00 - 00		25						
3456 - 00 - 001 - 60 - 45 - 02	3	1061	29-APR-22		100000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110008		
11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 46 - 01	10	709	27-APR-22		75245	55010		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	20235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110407		
8009 - 01 - 101 - 00 - 00 - 00		20000						

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11 Food and Civil Supplies										
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							30			
2408 - 01 - 001 - 00 - 46 - 01						9	658	26-APR-22	200000	199995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01						8	410	21-APR-22	117040	117035
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01						11	710	27-APR-22	2240418	1793792
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	446626
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00							165			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							388000			
8011 - 00 - 107 - 00 - 00 - 00							860			
8342 - 00 - 117 - 01 - 02 - 00							50501			
2408 - 01 - 001 - 00 - 46 - 01						1	79	04-APR-22	2156341	1730199
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	426142
0028 - 00 - 107 - 00 - 00 - 00							5750		DDO CODE:-	110407
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							368000			
8011 - 00 - 107 - 00 - 00 - 00							830			
8342 - 00 - 117 - 01 - 02 - 00							50252			
2408 - 01 - 001 - 00 - 46 - 02						7	243	08-APR-22	60000	59970
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02						6	237	07-APR-22	119000	118935
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110407

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11 Food and Civil Supplies										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 02 5						236	07-APR-22	9380	9375	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 3						222	06-APR-22	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 2						221	06-APR-22	128500	128435	
<====Deduction Classification====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 4						235	07-APR-22	33600	33580	
<====Deduction Classification====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 1						52	04-APR-22	54224	43989	
<====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 2						53	04-APR-22	203948	185701	
<====Deduction Classification====>						Deduction Amount		NET DED:-	18247	
0028 - 00 - 107 - 00 - 00 - 00						850		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						17267				
3456 - 00 - 001 - 60 - 46 - 01 5						581	25-APR-22	55313	45078	
<====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 6						582	25-APR-22	207995	189343	
<====Deduction Classification====>						Deduction Amount		NET DED:-	18652	
0028 - 00 - 107 - 00 - 00 - 00						850		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00						25				

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		17672				
3456 - 00 - 001 - 60 - 46 - 02 3	220		06-APR-22	30000	29990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 4	580		25-APR-22	30000	29990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01 6	373		28-APR-22	510311	418337	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1625		NET DED:-	91974	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	110103	
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		22049				
2408 - 01 - 001 - 00 - 47 - 01 10	473		29-APR-22	91355	82164	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	9191	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7926				
2408 - 01 - 001 - 00 - 47 - 01 1	73		05-APR-22	601666	500501	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1825		NET DED:-	101165	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	110103	

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11 Food and Civil Supplies										
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							1000			
8009 - 01 - 101 - 00 - 00 - 00							68000			
8011 - 00 - 107 - 00 - 00 - 00							315			
8342 - 00 - 117 - 01 - 02 - 00							29975			
2408 - 01 - 001 - 00 - 47 - 02 5						326	26-APR-22	119125	119065	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 2						103	06-APR-22	119125	119065	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 3						104	06-APR-22	10385	10380	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 4						325	26-APR-22	10050	10045	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 9						438	28-APR-22	6850	6845	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 7						436	28-APR-22	5600		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 8						437	28-APR-22	6000	5995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 1						15	05-APR-22	150136	136771	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	13365	
8342 - 00 - 117 - 01 - 02 - 00						12620		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00						75				
0028 - 00 - 107 - 00 - 00 - 00						650				
0030 - 02 - 102 - 00 - 00 - 00						20				

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - NORTH								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3456 - 00 - 001 - 60 - 47 - 01	2	372	28-APR-22		153094	139431		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	13663		
8342 - 00 - 117 - 01 - 02 - 00		12918			DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00		75						
0028 - 00 - 107 - 00 - 00 - 00		650						
0030 - 02 - 102 - 00 - 00 - 00		20						
11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	1	227	07-APR-22		1994281	1517216		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	477065		
8342 - 00 - 117 - 01 - 02 - 00		32265			DDO CODE:-	110305		
8011 - 00 - 107 - 00 - 00 - 00		855						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		437000						
0028 - 00 - 107 - 00 - 00 - 00		5500						
0030 - 02 - 102 - 00 - 00 - 00		145						
2408 - 01 - 001 - 00 - 48 - 01	9	496	26-APR-22		1997478	1502086		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	495392		
8342 - 00 - 117 - 01 - 02 - 00		32567			DDO CODE:-	110305		
8011 - 00 - 107 - 00 - 00 - 00		855						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		455000						
0028 - 00 - 107 - 00 - 00 - 00		5525						
0030 - 02 - 102 - 00 - 00 - 00		145						
2408 - 01 - 001 - 00 - 48 - 01	12	499	26-APR-22		6000	5995		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110305		

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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	
2408 - 01 - 001 - 00 - 48 - 01	11	498	26-APR-22			79671	72611	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6825				NET DED:-	7060	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	10	497	26-APR-22			311536	243023	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		11043				NET DED:-	68513	
8011 - 00 - 107 - 00 - 00 - 00		165				DDO CODE:-	110305	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		56000						
0030 - 02 - 102 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		1125						
2408 - 01 - 001 - 00 - 48 - 01	5	231	07-APR-22			79671	72611	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6825				NET DED:-	7060	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	4	230	07-APR-22			311536	243023	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		11043				NET DED:-	68513	
8011 - 00 - 107 - 00 - 00 - 00		165				DDO CODE:-	110305	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		56000						
0028 - 00 - 107 - 00 - 00 - 00		1125						
0030 - 02 - 102 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 48 - 01	3	229	07-APR-22			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110305	

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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		
2408 - 01 - 001 - 00 - 48 - 02	7	338	18-APR-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	8	339	18-APR-22		2710			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	13	532	27-APR-22		169450	169370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			80		NET DED:-	80		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	6	337	18-APR-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	2	228	07-APR-22		38950	38930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	110305		
3456 - 00 - 001 - 60 - 48 - 01	2	422	25-APR-22		181292	135892		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			9590		NET DED:-	45400		
					DDO CODE:-	110309		
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			700					
0030 - 02 - 102 - 00 - 00 - 00			20					
3456 - 00 - 001 - 60 - 48 - 01	1	246	07-APR-22		177764	132585		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			9369		NET DED:-	45179		
					DDO CODE:-	110309		
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			700					
0030 - 02 - 102 - 00 - 00 - 00			20					
3475 - 00 - 106 - 63 - 00 - 01	2	829	29-APR-22		319224	188028		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	131196		
					DDO CODE:-	110306		
0028 - 00 - 107 - 00 - 00 - 00			875					
8009 - 01 - 101 - 00 - 00 - 00			120000					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
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	8961					
3475 - 00 - 106 - 63 - 00 - 01	1	192	07-APR-22	318529	197399	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	121130	
0028 - 00 - 107 - 00 - 00 - 00	875			DDO CODE:-	110306	
8009 - 01 - 101 - 00 - 00 - 00	110000					
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	8895					
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2402 - 00 - 001 - 13 - 44 - 01	11	987	28-APR-22	627763	519983	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2100			NET DED:-	107780	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	87500					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	17540					
2402 - 00 - 001 - 13 - 44 - 01	10	986	28-APR-22	513171	413183	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1475			NET DED:-	99988	
0030 - 02 - 102 - 00 - 00 - 00	40			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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							9733				
2402 - 00 - 001 - 13 - 44 - 01 4							318	05-APR-22	513171	413183	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							9733				
2402 - 00 - 001 - 13 - 44 - 01 3							317	05-APR-22	627763	519983	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							17540				
2406 - 01 - 001 - 00 - 60 - 01 41							998	28-APR-22	104719	66385	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2764				
2406 - 01 - 001 - 00 - 60 - 01 40							997	28-APR-22	1753258	1172645	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4600				

NET DED:- 99988
DDO CODE:- 120001

NET DED:- 107780
DDO CODE:- 120001

NET DED:- 38334
DDO CODE:- 120001

NET DED:- 580613
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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							509500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							59778				
2406 - 01 - 001 - 00 - 60 - 01	39	996	28-APR-22				665533		523688		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1900		NET DED:-	141845	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2406 - 01 - 001 - 00 - 60 - 01	38	995	28-APR-22				98046		77811		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01	7	323	05-APR-22				1268473		1099525		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4100		NET DED:-	168948	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							41843				
2406 - 01 - 001 - 00 - 60 - 01	29	794	27-APR-22				28520		26017		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2503	
									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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2358				
2406 - 01 - 001 - 00 - 60 - 01 3							319	05-APR-22	3092482	2590007	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	502475	
0028 - 00 - 107 - 00 - 00 - 00							9875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							343000				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							133390				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2406 - 01 - 001 - 00 - 60 - 01 17							333	05-APR-22	1796873	1212306	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	584567	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							509500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							63512				
2406 - 01 - 001 - 00 - 60 - 01 37							994	28-APR-22	427242	337280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89962	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							22887				

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 60 - 01	35	992	28-APR-22		43615	39661		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	3954		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3734						
2406 - 01 - 001 - 00 - 60 - 01	34	991	28-APR-22		1273305	1104357		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4100			NET DED:-	168948		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		41843						
2406 - 01 - 001 - 00 - 60 - 01	32	989	28-APR-22		2990821	2521392		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9525			NET DED:-	469429		
0030 - 02 - 102 - 00 - 00 - 00		310			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		313000						
8011 - 00 - 107 - 00 - 00 - 00		2280						
8342 - 00 - 117 - 01 - 02 - 00		130914						
8658 - 00 - 112 - 00 - 00 - 00		1800						
2406 - 01 - 001 - 00 - 60 - 01	28	792	27-APR-22		22520	20017		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2503		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2358						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
	Number	Number	Date				Amount	Amount
2406 - 01 - 001 - 00 - 60 - 01 27 790 27-APR-22							22520	20017
<====Deduction Classification====> Deduction Amount							NET DED:-	2503
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 2358								
2406 - 01 - 001 - 00 - 60 - 01 26 789 27-APR-22							22520	20017
<====Deduction Classification====> Deduction Amount							NET DED:-	2503
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 2358								
2406 - 01 - 001 - 00 - 60 - 01 14 330 05-APR-22							2703975	2329327
<====Deduction Classification====> Deduction Amount							NET DED:-	374648
0028 - 00 - 107 - 00 - 00 - 00 8300							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 225								
0070 - 60 - 800 - 03 - 00 - 00 4500								
0216 - 01 - 106 - 02 - 00 - 00 750								
8009 - 01 - 101 - 00 - 00 - 00 244000								
8011 - 00 - 107 - 00 - 00 - 00 1450								
8342 - 00 - 117 - 01 - 02 - 00 107723								
8658 - 00 - 112 - 00 - 00 - 00 7700								
2406 - 01 - 001 - 00 - 60 - 01 10 326 05-APR-22							570227	425769
<====Deduction Classification====> Deduction Amount							NET DED:-	144458
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00 1500								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 117500								
8011 - 00 - 107 - 00 - 00 - 00 350								
8342 - 00 - 117 - 01 - 02 - 00 22978								
8658 - 00 - 123 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 1750								

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 60 - 01	9	325	05-APR-22		709148	563349		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2100			NET DED:-	145799		
					DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		17254						
2406 - 01 - 001 - 00 - 60 - 01	8	324	05-APR-22		525288	420091		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1850			NET DED:-	105197		
					DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		22887						
2406 - 01 - 001 - 00 - 60 - 01	5	321	05-APR-22		1991641	1114800		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	876841		
					DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		3600						
7610 - 00 - 202 - 62 - 00 - 00		40000						
8009 - 01 - 101 - 00 - 00 - 00		564000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		27916						
8658 - 00 - 112 - 00 - 00 - 00		231050						
8658 - 00 - 123 - 00 - 00 - 00		240						
2406 - 01 - 001 - 00 - 60 - 01	4	320	05-APR-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
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	43	1041	29-APR-22		14707	14702		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	30	1000	28-APR-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	42	999	28-APR-22		462500	462100		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			250		NET DED:-	400		
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	120001		
2406 - 01 - 004 - 60 - 00 - 01	25	619	25-APR-22		1203023	988087		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3200		NET DED:-	214936		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			162000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			39706					
8658 - 00 - 112 - 00 - 00 - 00			5000					
2406 - 01 - 004 - 60 - 00 - 01	19	335	05-APR-22		1179140	986113		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3200		NET DED:-	193027		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			141000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			38797					
8658 - 00 - 112 - 00 - 00 - 00			5000					
2406 - 01 - 005 - 63 - 00 - 01	16	332	05-APR-22		675199	586999		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1900		NET DED:-	88200		
					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
<=====Deduction Classification=====>											
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						62000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						22545					
2406 - 01 - 005 - 63 - 00 - 01	23	617	25-APR-22				675199		586999		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1900			NET DED:-	88200	
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						62000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						22545					
2406 - 01 - 005 - 64 - 00 - 01	11	327	05-APR-22				1204379		999895		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3000			NET DED:-	204484	
0030 - 02 - 102 - 00 - 00 - 00						80			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						48654					
2406 - 01 - 005 - 64 - 00 - 01	6	322	05-APR-22				1651836		1411736		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3900			NET DED:-	240100	
0030 - 02 - 102 - 00 - 00 - 00						110			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00						7000					
0216 - 01 - 106 - 02 - 00 - 00						300					

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00				179000				
8011 - 00 - 107 - 00 - 00 - 00				900				
8342 - 00 - 117 - 01 - 02 - 00				48890				
2406 - 01 - 005 - 64 - 00 - 01	36	993	28-APR-22		1204379	949895		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				3000	NET DED:-	254484		
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				200000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				48654				
2406 - 01 - 005 - 64 - 00 - 02	33	990	28-APR-22		33885	33730		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	120001		
2406 - 01 - 013 - 65 - 00 - 01	31	1001	28-APR-22		724095	563565		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1950	NET DED:-	160530		
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				137000				
8011 - 00 - 107 - 00 - 00 - 00				555				
8342 - 00 - 117 - 01 - 02 - 00				18825				
2406 - 01 - 013 - 65 - 00 - 01	13	329	05-APR-22		720142	560612		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1950	NET DED:-	159530		
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00				2000				
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							136000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							18825				
2406 - 01 - 101 - 68 - 00 - 01 15							331	05-APR-22	259871	182281	
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0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2406 - 01 - 101 - 68 - 00 - 01 24							618	25-APR-22	259871	182281	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	77590	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2406 - 01 - 102 - 70 - 61 - 01 22							616	25-APR-22	715572	626767	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	88805	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	120001	
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							45000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							38515				
2406 - 01 - 102 - 70 - 61 - 01 18							334	05-APR-22	714877	626138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	88739	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							85				
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=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							38449				
2406 - 02 - 110 - 00 - 38 - 01 12							328	05-APR-22	803847	680363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123484	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							18104				
8658 - 00 - 112 - 00 - 00 - 00							100				
2406 - 02 - 110 - 00 - 66 - 01 20							336	05-APR-22	2201748	1960365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241383	
0028 - 00 - 107 - 00 - 00 - 00							7075		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							111013				
2406 - 02 - 111 - 61 - 00 - 01 1							313	05-APR-22	35000	34845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 111 - 61 - 00 - 01 2							314	05-APR-22	1272799	1064594	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208205	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							135				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							59035				
2406 - 02 - 111 - 61 - 00 - 01 46							1044	29-APR-22	1272799	1064594	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4150		NET DED:-	208205	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							59035				
2406 - 02 - 111 - 61 - 00 - 01 45							1043	29-APR-22	35000	34845	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 21							517	19-APR-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2406 - 02 - 111 - 61 - 00 - 02 44							1042	29-APR-22	35000	34845	
<=====Deduction Classification=====>							Deduction Amount				
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							315	05-APR-22	281685	256336	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							975		NET DED:-	25349	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							13500				

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					9694			
3435 - 03 - 001 - 00 - 44 - 01 3	988	28-APR-22			281685	256336		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25349
							DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00					975			
0030 - 02 - 102 - 00 - 00 - 00					30			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					13500			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					9694			
3435 - 03 - 001 - 00 - 44 - 01 2	316	05-APR-22			1041448	862174		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	179274
							DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00					2875			
0030 - 02 - 102 - 00 - 00 - 00					75			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					108000			
8011 - 00 - 107 - 00 - 00 - 00					675			
8342 - 00 - 117 - 01 - 02 - 00					42549			
8658 - 00 - 112 - 00 - 00 - 00					20400			
12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
2402 - 00 - 001 - 13 - 45 - 01 4	850	28-APR-22			2099759	1797470		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	302289
							DDO CODE:-	120210
0028 - 00 - 107 - 00 - 00 - 00					6300			
0030 - 02 - 102 - 00 - 00 - 00					185			
0070 - 60 - 800 - 03 - 00 - 00					5000			

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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							300				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							70349				
2402 - 00 - 001 - 13 - 45 - 01 2							92	05-APR-22	2100740	1821486	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279254	
0028 - 00 - 107 - 00 - 00 - 00							6425		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							72169				
2406 - 01 - 001 - 00 - 45 - 01 15							220	06-APR-22	75849	45614	
<=====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 14							219	06-APR-22	58333	55098	
<=====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				
2406 - 01 - 001 - 00 - 45 - 01 8							213	06-APR-22	1946678	1755883	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	190795	
0028 - 00 - 107 - 00 - 00 - 00							7425		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							71000				

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12 Forest and Environment											
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								1155			
8342 - 00 - 117 - 01 - 02 - 00								109950			
2406 - 01 - 001 - 00 - 45 - 01 17							506	19-APR-22	150000	149995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 16							433	12-APR-22	63014	47779	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 7							212	06-APR-22	1162418	1036891	
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0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							66327				
2406 - 01 - 001 - 00 - 45 - 01 6							211	06-APR-22	1107729	960319	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	147410	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							54930				
2406 - 01 - 001 - 00 - 45 - 01 13							218	06-APR-22	274242	251825	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	22417	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	120209	
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							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11292				
2406 - 01 - 001 - 00 - 45 - 01 12							217	06-APR-22	1778008	1620979	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157029
0028 - 00 - 107 - 00 - 00 - 00							6250		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							66600				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							81969				
2406 - 01 - 001 - 00 - 45 - 01 11							216	06-APR-22	283278	259120	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24158
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11083				
2406 - 01 - 001 - 00 - 45 - 01 10							215	06-APR-22	1847992	1654119	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193873
0028 - 00 - 107 - 00 - 00 - 00							6775		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							101818				
2406 - 01 - 001 - 00 - 45 - 01 9							214	06-APR-22	1801448	1603798	
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0028 - 00 - 107 - 00 - 00 - 00							6625		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							91500				

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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								1020			
8342 - 00 - 117 - 01 - 02 - 00								97310			
2406 - 01 - 102 - 69 - 45 - 01 4							69	05-APR-22	1642384	1424651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	217733	
0028 - 00 - 107 - 00 - 00 - 00								5350	DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								143000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								65933			
2406 - 01 - 102 - 69 - 45 - 01 18							849	28-APR-22	1642384	1414651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	227733	
0028 - 00 - 107 - 00 - 00 - 00								5350	DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								153000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								65933			
2406 - 01 - 105 - 73 - 45 - 01 3							66	05-APR-22	1195233	1007863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187370	
0028 - 00 - 107 - 00 - 00 - 00								3425	DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								43465			

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2406 - 02 - 110 - 00 - 45 - 01	1	112	05-APR-22				3200196	2561848
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Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10475					NET DED:-	638348
0030 - 02 - 102 - 00 - 00 - 00		310					DDO CODE:-	120212
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		490500						
8011 - 00 - 107 - 00 - 00 - 00		1740						
8342 - 00 - 117 - 01 - 02 - 00		130873						
2406 - 02 - 110 - 00 - 45 - 02	20	1054	29-APR-22				9000	8995
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Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01	2	65	05-APR-22				3855285	3438351
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		16250					NET DED:-	416934
0030 - 02 - 102 - 00 - 00 - 00		605					DDO CODE:-	120208
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		133500						
8011 - 00 - 107 - 00 - 00 - 00		2025						
8342 - 00 - 117 - 01 - 02 - 00		256954						
8658 - 00 - 112 - 00 - 00 - 00		5300						
2406 - 02 - 112 - 00 - 45 - 01	5	151	06-APR-22				100000	99995
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01	19	1051	29-APR-22				3931342	3507288
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17250					NET DED:-	424054
0030 - 02 - 102 - 00 - 00 - 00		605					DDO CODE:-	120208
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		133500						
8011 - 00 - 107 - 00 - 00 - 00		2025						

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12 Forest and Environment							
104 Chief Pay and Accounts Officer - EAST							
<===Voucher Classification===>							
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00	263074						
8658 - 00 - 112 - 00 - 00 - 00	5300						
12 Forest and Environment							
105 Chief Pay and Accounts Officer - WEST							
1 Voted							
<===Voucher Classification===>							
2402 - 00 - 001 - 13 - 46 - 01	5	777	28-APR-22	79832	79827		
<=====Deduction Classification=====>							
Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01	4	662	26-APR-22	1278153	1054373		
<=====Deduction Classification=====>							
Deduction Amount				NET DED:-	223780		
0028 - 00 - 107 - 00 - 00 - 00	3800					DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00	110						
0070 - 60 - 800 - 03 - 00 - 00	2000						
0216 - 01 - 106 - 02 - 00 - 00	150						
8009 - 01 - 101 - 00 - 00 - 00	185000						
8011 - 00 - 107 - 00 - 00 - 00	675						
8342 - 00 - 117 - 01 - 02 - 00	32045						
2402 - 00 - 001 - 13 - 46 - 01	1	126	04-APR-22	1278153	1069373		
<=====Deduction Classification=====>							
Deduction Amount				NET DED:-	208780		
0028 - 00 - 107 - 00 - 00 - 00	3800					DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00	110						
0070 - 60 - 800 - 03 - 00 - 00	2000						
0216 - 01 - 106 - 02 - 00 - 00	150						
8009 - 01 - 101 - 00 - 00 - 00	170000						
8011 - 00 - 107 - 00 - 00 - 00	675						
8342 - 00 - 117 - 01 - 02 - 00	32045						
2402 - 00 - 001 - 13 - 46 - 13	6	825	28-APR-22	2700			
<=====Deduction Classification=====>							
Deduction Amount				NET DED:-			
				DDO CODE:-	120418		

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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 4							128	04-APR-22	4097974	3715960
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							16675			
0030 - 02 - 102 - 00 - 00 - 00							530			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8011 - 00 - 107 - 00 - 00 - 00							2445			
8342 - 00 - 117 - 01 - 02 - 00							343094			
8658 - 00 - 112 - 00 - 00 - 00							16000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2406 - 01 - 001 - 00 - 46 - 01 7							651	26-APR-22	2306140	2008570
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							6200			
0030 - 02 - 102 - 00 - 00 - 00							155			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							286000			
8011 - 00 - 107 - 00 - 00 - 00							1065			
2406 - 01 - 001 - 00 - 46 - 01 8							834	28-APR-22	4098947	3716841
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							16675			
0030 - 02 - 102 - 00 - 00 - 00							530			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8011 - 00 - 107 - 00 - 00 - 00							2445			
8342 - 00 - 117 - 01 - 02 - 00							343186			
8658 - 00 - 112 - 00 - 00 - 00							16000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2406 - 01 - 001 - 00 - 46 - 01 3							127	04-APR-22	2306140	2018570
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							6200			
0030 - 02 - 102 - 00 - 00 - 00							155			

NET DED:- 382014
DDO CODE:- 120419

NET DED:- 297570
DDO CODE:- 120419

NET DED:- 382106
DDO CODE:- 120419

NET DED:- 287570
DDO CODE:- 120419

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						276000					
8011 - 00 - 107 - 00 - 00 - 00						1065					
2406 - 01 - 102 - 69 - 46 - 01	5	76	04-APR-22				980690	813008			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	167682		
0028 - 00 - 107 - 00 - 00 - 00						2825	DDO CODE:-	120420			
0030 - 02 - 102 - 00 - 00 - 00						75					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						141000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						21197					
2406 - 01 - 102 - 69 - 46 - 01	6	650	26-APR-22				980690	813008			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	167682		
0028 - 00 - 107 - 00 - 00 - 00						2825	DDO CODE:-	120420			
0030 - 02 - 102 - 00 - 00 - 00						75					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						141000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						21197					
2406 - 02 - 110 - 00 - 46 - 01	2	125	04-APR-22				1201212	1096919			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	104293		
0028 - 00 - 107 - 00 - 00 - 00						4375	DDO CODE:-	120421			
0030 - 02 - 102 - 00 - 00 - 00						130					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8011 - 00 - 107 - 00 - 00 - 00						795					
8342 - 00 - 117 - 01 - 02 - 00						97993					

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2406 - 02 - 110 - 00 - 46 - 01	1	124	04-APR-22	592288	479378			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		270						
				NET DED:-	112910			
				DDO CODE:-	120421			
12 Forest and Environment								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 47 - 01	2	70	05-APR-22	902756	735634			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2625						
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		138000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		22757						
				NET DED:-	167122			
				DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 47 - 01	3	71	05-APR-22	53929	53724			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	205			
				DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 47 - 01	5	404	28-APR-22	902756	735634			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2625						
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		138000						
				NET DED:-	167122			
				DDO CODE:-	120106			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								22757			
2406 - 01 - 001 - 00 - 47 - 01 2							16	05-APR-22	30292	27600	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2692	
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2522			
2406 - 01 - 001 - 00 - 47 - 01 3							17	05-APR-22	3429338	3088770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340568	
0028 - 00 - 107 - 00 - 00 - 00								12350	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00								365			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								105060			
8011 - 00 - 107 - 00 - 00 - 00								1915			
8342 - 00 - 117 - 01 - 02 - 00								209398			
8658 - 00 - 112 - 00 - 00 - 00								8360			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 47 - 01 12							493	29-APR-22	3529610	3175961	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	353649	
0028 - 00 - 107 - 00 - 00 - 00								12625	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00								370			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								110060			
8011 - 00 - 107 - 00 - 00 - 00								1930			
8342 - 00 - 117 - 01 - 02 - 00								217184			
8658 - 00 - 112 - 00 - 00 - 00								8360			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 47 - 01 8							477	29-APR-22	4983		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120104	
									DDO CODE:-	120104	

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12 Forest and Environment								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 47 - 01	9	478	29-APR-22		39634	39364		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	270		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120104		
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		15						
2406 - 01 - 001 - 00 - 47 - 01	11	480	29-APR-22		83304	83299		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 01	10	479	29-APR-22		60792	60782		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120104		
2406 - 01 - 102 - 69 - 47 - 01	14	499	29-APR-22		19788	19783		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120105		
2406 - 01 - 102 - 69 - 47 - 01	13	498	29-APR-22		6493			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120105		
2406 - 01 - 102 - 69 - 47 - 01	7	476	29-APR-22		12335	12330		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120105		
2406 - 01 - 102 - 69 - 47 - 01	1	11	05-APR-22		441784	387056		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1325			NET DED:-	54728		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	120105		
8009 - 01 - 101 - 00 - 00 - 00		41000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		12173						
2406 - 01 - 102 - 69 - 47 - 01	6	475	29-APR-22		94725	94685		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	120105		
2406 - 02 - 110 - 00 - 47 - 01	5	439	28-APR-22		915993	752221		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2750			NET DED:-	163772		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	120107		

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12 Forest and Environment								
106 Chief Pay and Accounts Officer - NORTH								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	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				28492				
2406 - 02 - 110 - 00 - 47 - 01 4	60		05-APR-22		897692	734686		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	163006		
0028 - 00 - 107 - 00 - 00 - 00				2725	DDO CODE:-	120107		
0030 - 02 - 102 - 00 - 00 - 00				80				
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				27751				
12 Forest and Environment								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2402 - 00 - 001 - 13 - 48 - 01 1	125		06-APR-22		1142608	930723		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	211885		
8342 - 00 - 117 - 01 - 02 - 00				30130	DDO CODE:-	120317		
8011 - 00 - 107 - 00 - 00 - 00				570				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				176000				
0028 - 00 - 107 - 00 - 00 - 00				3100				
0030 - 02 - 102 - 00 - 00 - 00				85				
2402 - 00 - 001 - 13 - 48 - 01 3	418		25-APR-22		1081161	883511		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	197650		
8342 - 00 - 117 - 01 - 02 - 00				30130	DDO CODE:-	120317		
8011 - 00 - 107 - 00 - 00 - 00				540				
0070 - 60 - 800 - 03 - 00 - 00				3000				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00								161000			
0028 - 00 - 107 - 00 - 00 - 00								2900			
0030 - 02 - 102 - 00 - 00 - 00								80			
2406 - 01 - 001 - 00 - 48 - 01 5							427	25-APR-22	6307484	5557467	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750017
8342 - 00 - 117 - 01 - 02 - 00								296947		DDO CODE:-	120315
8011 - 00 - 107 - 00 - 00 - 00								3495			
8009 - 01 - 101 - 00 - 00 - 00								422000			
0216 - 01 - 106 - 02 - 00 - 00								350			
0028 - 00 - 107 - 00 - 00 - 00								21625			
0030 - 02 - 102 - 00 - 00 - 00								600			
0070 - 60 - 800 - 03 - 00 - 00								5000			
2406 - 01 - 001 - 00 - 48 - 01 3							136	06-APR-22	6307823	5559950	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	747873
8342 - 00 - 117 - 01 - 02 - 00								296803		DDO CODE:-	120315
8011 - 00 - 107 - 00 - 00 - 00								3495			
8009 - 01 - 101 - 00 - 00 - 00								422000			
0216 - 01 - 106 - 02 - 00 - 00								350			
0028 - 00 - 107 - 00 - 00 - 00								21625			
0030 - 02 - 102 - 00 - 00 - 00								600			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2406 - 01 - 102 - 69 - 48 - 01 2							131	06-APR-22	723961	588935	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135026
8342 - 00 - 117 - 01 - 02 - 00								23501		DDO CODE:-	120314
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								107000			
0028 - 00 - 107 - 00 - 00 - 00								2050			
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - SOUTH						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2406 - 01 - 102 - 69 - 48 - 01	4	419	25-APR-22		723961	588935
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		23501			NET DED:-	135026
8011 - 00 - 107 - 00 - 00 - 00		420			DDO CODE:-	120314
8009 - 01 - 101 - 00 - 00 - 00		107000				
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2406 - 02 - 110 - 00 - 48 - 01	6	428	25-APR-22		1442835	1236312
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		68948			NET DED:-	206523
8011 - 00 - 107 - 00 - 00 - 00		825			DDO CODE:-	120316
8009 - 01 - 101 - 00 - 00 - 00		129000				
0028 - 00 - 107 - 00 - 00 - 00		4625				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2406 - 02 - 110 - 00 - 48 - 01	1	126	06-APR-22		1510312	1288777
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		68725			NET DED:-	221535
8011 - 00 - 107 - 00 - 00 - 00		855			DDO CODE:-	120316
8009 - 01 - 101 - 00 - 00 - 00		144000				
0028 - 00 - 107 - 00 - 00 - 00		4825				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3000				
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2210 - 01 - 001 - 60 - 00 - 01	11	71	04-APR-22		26518	24251
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2267
					DDO CODE:-	130001

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2210 - 01 - 001 - 60 - 00 - 01							42	472	12-APR-22	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							19	81	04-APR-22	33572	33417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							25	87	04-APR-22	659443	530237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129206
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							24826				
2210 - 01 - 001 - 60 - 00 - 01							26	88	04-APR-22	691678	460703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230975
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2210 - 01 - 001 - 60 - 00 - 01							27	89	04-APR-22	558925	504783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54142
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							51542				

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	28	90	04-APR-22			20000	19985	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15	
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	29	91	04-APR-22			83522	83317	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	30	92	04-APR-22			8159904	6880698	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				27250		NET DED:-	1279206	
0030 - 02 - 102 - 00 - 00 - 00				815		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				14000				
0216 - 01 - 106 - 02 - 00 - 00				1250				
8009 - 01 - 101 - 00 - 00 - 00				841000				
8011 - 00 - 107 - 00 - 00 - 00				4740				
8342 - 00 - 117 - 01 - 02 - 00				378751				
8658 - 00 - 112 - 00 - 00 - 00				11400				
2210 - 01 - 001 - 60 - 00 - 01	32	94	04-APR-22			3892416	2538657	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				4000		NET DED:-	1353759	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				12000				
8009 - 01 - 101 - 00 - 00 - 00				1239000				
8011 - 00 - 107 - 00 - 00 - 00				2340				
8342 - 00 - 117 - 01 - 02 - 00				24819				
8658 - 00 - 112 - 00 - 00 - 00				71500				
2210 - 01 - 001 - 60 - 00 - 01	17	78	04-APR-22			941614	705472	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1800		NET DED:-	236142	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				225000				
8011 - 00 - 107 - 00 - 00 - 00				480				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		6817						
2210 - 01 - 001 - 60 - 00 - 01	39	440	11-APR-22		1400			
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	33	337	05-APR-22		243657		212127	
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	31530
							DDO CODE:-	130001
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		120						
2210 - 01 - 001 - 60 - 00 - 01	49	590	21-APR-22		53885		53865	
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	20
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		20						
2210 - 01 - 001 - 60 - 00 - 01	40	441	11-APR-22		6000		5995	
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 61 - 00 - 01	24	86	04-APR-22		4287402		3644694	
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	642708
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00		12775						
0030 - 02 - 102 - 00 - 00 - 00		365						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		426500						
8011 - 00 - 107 - 00 - 00 - 00		2865						
8342 - 00 - 117 - 01 - 02 - 00		185753						
2210 - 01 - 109 - 44 - 00 - 01	23	85	04-APR-22		231624		172476	
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	59148
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		75						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3458				
2210 - 01 - 110 - 61 - 00 - 01 16 77 04-APR-22									31958	31803	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 01 15 76 04-APR-22									1556883	1303840	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	253043	
0028 - 00 - 107 - 00 - 00 - 00							4775		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							183500				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							54553				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2210 - 01 - 110 - 62 - 00 - 01 10 36 04-APR-22									10006274	9120531	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	885743	
0028 - 00 - 107 - 00 - 00 - 00							33950		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							5100				
8342 - 00 - 117 - 01 - 02 - 00							845843				
2210 - 01 - 110 - 62 - 00 - 01 41 464 12-APR-22									100000	99995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 43 494 18-APR-22									200000	199995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 44 495 18-APR-22									100000	99995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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							47	565	21-APR-22	40476	36253
<====Deduction Classification====>							Deduction Amount			NET DED:-	4223
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3988				
2210 - 01 - 110 - 62 - 00 - 01							48	566	21-APR-22	141361	127411
<====Deduction Classification====>							Deduction Amount			NET DED:-	13950
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13245				
2210 - 01 - 110 - 62 - 00 - 01							50	769	27-APR-22	45335	45330
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							51	770	27-APR-22	15900	15895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							52	771	27-APR-22	27132	27127
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							53	772	27-APR-22	54264	54259
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							54	773	27-APR-22	67687	67682
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							55	871	27-APR-22	71446	71441
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							9	35	04-APR-22	25641952	20481655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5160297
0028 - 00 - 107 - 00 - 00 - 00							32600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							815				
0070 - 60 - 800 - 03 - 00 - 00							31700				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							11900				
8009 - 01 - 101 - 00 - 00 - 00							4431500				
8011 - 00 - 107 - 00 - 00 - 00							14020				
8342 - 00 - 117 - 01 - 02 - 00							637762				
2210 - 01 - 110 - 62 - 00 - 01 69							1211	29-APR-22	38641	38636	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 64							1206	29-APR-22	25809	25799	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 63							1205	29-APR-22	1364908	1364903	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 68							1210	29-APR-22	10209506	9303522	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	905984	
0028 - 00 - 107 - 00 - 00 - 00							33950		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							5100				
8342 - 00 - 117 - 01 - 02 - 00							866084				
2210 - 01 - 110 - 62 - 00 - 01 70							1224	29-APR-22	43441	43436	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 71							1225	29-APR-22	59909	59904	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 72							1226	29-APR-22	66773	66768	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 1							27	04-APR-22	12384309	10206249	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2178060	
0028 - 00 - 107 - 00 - 00 - 00							37975		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							1010				
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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1653400				
8011 - 00 - 107 - 00 - 00 - 00							5760				
8342 - 00 - 117 - 01 - 02 - 00							477915				
2210 - 01 - 110 - 62 - 00 - 01 2							28	04-APR-22	363718	363308	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 62 - 00 - 01 3							29	04-APR-22	2419766	1545606	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	874160
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							666500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8658 - 00 - 112 - 00 - 00 - 00							200900				
2210 - 01 - 110 - 62 - 00 - 01 5							31	04-APR-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 6							32	04-APR-22	5119618	4403910	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	715708
0028 - 00 - 107 - 00 - 00 - 00							20225		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							705				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							424500				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							265783				
2210 - 01 - 110 - 62 - 00 - 01 7							33	04-APR-22	21795046	16153269	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5641777
0028 - 00 - 107 - 00 - 00 - 00							50500		DDO CODE:-	130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						1270					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						3100					
8009 - 01 - 101 - 00 - 00 - 00						4895000					
8011 - 00 - 107 - 00 - 00 - 00						10950					
8342 - 00 - 117 - 01 - 02 - 00						678957					
2210 - 01 - 110 - 62 - 00 - 02	65	1207	29-APR-22				147507		136547		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10960
0028 - 00 - 107 - 00 - 00 - 00						350			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						10					
8658 - 00 - 112 - 00 - 00 - 00						10600					
2210 - 01 - 110 - 62 - 00 - 02	46	497	18-APR-22				10385		10380		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	45	496	18-APR-22				40286		40026		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00						250			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						10					
2210 - 01 - 110 - 62 - 00 - 02	38	426	08-APR-22				578956		578656		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00						300			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	37	425	08-APR-22				2979525		2973450		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	6075
0028 - 00 - 107 - 00 - 00 - 00						5175			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						750					
8342 - 00 - 117 - 01 - 02 - 00						150					
2210 - 01 - 110 - 62 - 00 - 02	36	424	08-APR-22				144624		133664		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10960
0028 - 00 - 107 - 00 - 00 - 00						350			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						10					
8658 - 00 - 112 - 00 - 00 - 00						10600					

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 62 - 00 - 02			35	423	08-APR-22			2549000	2547460
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					800			NET DED:-	1540
0030 - 02 - 102 - 00 - 00 - 00					740			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			34	422	08-APR-22			41540	41520
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
2210 - 01 - 110 - 62 - 00 - 51			60	1202	29-APR-22			3000	
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51			62	1204	29-APR-22			9720	9715
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
2210 - 01 - 110 - 62 - 00 - 51			61	1203	29-APR-22			4500	
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51			59	1201	29-APR-22			9000	8995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
2210 - 01 - 110 - 62 - 00 - 51			58	1200	29-APR-22			9500	9495
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51			57	1199	29-APR-22			4500	
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
2210 - 01 - 110 - 62 - 00 - 51			56	1198	29-APR-22			2260	
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130002
2210 - 01 - 800 - 64 - 44 - 01			31	93	04-APR-22			80880	73716
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					350			NET DED:-	7164
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00					45				
8342 - 00 - 117 - 01 - 02 - 00					6759				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 800 - 64 - 59 - 01	8	34	04-APR-22		285068	256397		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	28671		
					DDO CODE:-	130002		
0028 - 00 - 107 - 00 - 00 - 00				525				
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				7936				
2210 - 01 - 800 - 64 - 59 - 01	4	30	04-APR-22		343000	342755		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	245		
					DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				245				
2210 - 01 - 800 - 64 - 59 - 01	67	1209	29-APR-22		290540	261683		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	28857		
					DDO CODE:-	130002		
0028 - 00 - 107 - 00 - 00 - 00				525				
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				8122				
2210 - 01 - 800 - 64 - 59 - 01	66	1208	29-APR-22		338172	216971		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	121201		
					DDO CODE:-	130002		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				115000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				5161				
2210 - 05 - 105 - 71 - 00 - 01	22	84	04-APR-22		1277556	857835		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	419721		
					DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00				2050				
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				410000				
8011 - 00 - 107 - 00 - 00 - 00				960				

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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							4506				
2210 - 06 - 101 - 66 - 44 - 01 14 75 04-APR-22									869754	601488	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	268266	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10061				
2210 - 06 - 101 - 67 - 44 - 01 18 80 04-APR-22									1014444	783684	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	230760	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							11140				
2210 - 06 - 101 - 69 - 00 - 01 12 73 04-APR-22									671144	454492	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	216652	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2210 - 06 - 102 - 70 - 00 - 01 21 83 04-APR-22									1024152	839178	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	184974	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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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							145000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							34689				
2210 - 06 - 104 - 71 - 00 - 01							20	82	04-APR-22	276830	214005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62825
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2210 - 06 - 112 - 72 - 44 - 01							13	74	04-APR-22	1071777	906167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165610
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							142000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							19860				
3454 - 02 - 111 - 60 - 00 - 01							7	97	04-APR-22	986499	793948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192551
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							163500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							25061				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 44 - 01							3	96	04-APR-22	700921	627667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73254
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	130001

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00					70	
8009 - 01 - 101 - 00 - 00 - 00					20000	
8011 - 00 - 107 - 00 - 00 - 00					345	
8342 - 00 - 117 - 01 - 02 - 00					50239	
2211 - 00 - 001 - 16 - 44 - 01 4	734	26-APR-22			39236	39231
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00					5	
						NET DED:- 5
						DDO CODE:- 130001
2211 - 00 - 003 - 16 - 00 - 01 2	95	04-APR-22			143681	133194
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					550	
0030 - 02 - 102 - 00 - 00 - 00					15	
8009 - 01 - 101 - 00 - 00 - 00					2500	
8011 - 00 - 107 - 00 - 00 - 00					60	
8342 - 00 - 117 - 01 - 02 - 00					7362	
						NET DED:- 10487
						DDO CODE:- 130001
2211 - 00 - 102 - 16 - 59 - 01 1	37	04-APR-22			331452	220369
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					800	
0030 - 02 - 102 - 00 - 00 - 00					20	
0216 - 01 - 106 - 02 - 00 - 00					100	
8009 - 01 - 101 - 00 - 00 - 00					105000	
8011 - 00 - 107 - 00 - 00 - 00					120	
8342 - 00 - 117 - 01 - 02 - 00					5043	
						NET DED:- 111083
						DDO CODE:- 130002
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2210 - 01 - 110 - 63 - 74 - 01 4	73	05-APR-22			8341897	6657809
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					13400	
0030 - 02 - 102 - 00 - 00 - 00					335	
						NET DED:- 1684088
						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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						1457000					
8011 - 00 - 107 - 00 - 00 - 00						5820					
8342 - 00 - 117 - 01 - 02 - 00						205383					
2210 - 01 - 110 - 63 - 74 - 01	22	91	05-APR-22				6387973	5362840			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1025133
0028 - 00 - 107 - 00 - 00 - 00						19175			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00						500					
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						701500					
8011 - 00 - 107 - 00 - 00 - 00						2970					
8342 - 00 - 117 - 01 - 02 - 00						296138					
8658 - 00 - 112 - 00 - 00 - 00						4400					
2210 - 01 - 110 - 63 - 74 - 01	32	831	27-APR-22				11458	11453			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	31	830	27-APR-22				4176				
<=====Deduction Classification=====> Deduction Amount										NET DED:-	130205
<=====Deduction Classification=====> Deduction Amount										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	5	74	05-APR-22				1917619	1663254			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	254365
0028 - 00 - 107 - 00 - 00 - 00						8300			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00						275					
0216 - 01 - 106 - 02 - 00 - 00						600					
8009 - 01 - 101 - 00 - 00 - 00						127500					
8011 - 00 - 107 - 00 - 00 - 00						840					
8342 - 00 - 117 - 01 - 02 - 00						113850					
8658 - 00 - 112 - 00 - 00 - 00						3000					

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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	29	828	27-APR-22			8188	8183	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	28	827	27-APR-22			27706	27701	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	27	826	27-APR-22			17765	17760	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	6	75	05-APR-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	30	829	27-APR-22			13296	13291	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	12	81	05-APR-22			1336351	1125489	
<====Deduction Classification====> Deduction Amount							NET DED:-	210862
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			178000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			28767					
2210 - 03 - 101 - 00 - 45 - 01	9	78	05-APR-22			1093569	964126	
<====Deduction Classification====> Deduction Amount							NET DED:-	129443
0028 - 00 - 107 - 00 - 00 - 00			2975			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			102000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			23998					
2210 - 03 - 101 - 00 - 45 - 01	8	77	05-APR-22			365611	330860	
<====Deduction Classification====> Deduction Amount							NET DED:-	34751
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			7000					

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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								165			
8342 - 00 - 117 - 01 - 02 - 00								26251			
2210 - 03 - 101 - 00 - 45 - 01 1							70	05-APR-22	1148914	998165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150749	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							37399				
2210 - 03 - 101 - 00 - 45 - 01 25							177	06-APR-22	56152	49649	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6503	
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							6238				
2210 - 03 - 101 - 00 - 45 - 01 24							160	06-APR-22	1870807	1534545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	336262	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							55517				
2210 - 03 - 101 - 00 - 45 - 01 42							1010	29-APR-22	1336351	1115489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	220862	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							28767				

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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 39 1007 29-APR-22							481891	399738
<====Deduction Classification====> Deduction Amount							NET DED:-	82153
0028 - 00 - 107 - 00 - 00 - 00 1625							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 20278								
2210 - 03 - 101 - 00 - 45 - 01 38 1006 29-APR-22							26723	24521
<====Deduction Classification====> Deduction Amount							NET DED:-	2202
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 2057								
2210 - 03 - 101 - 00 - 45 - 01 37 1005 29-APR-22							1844052	1575617
<====Deduction Classification====> Deduction Amount							NET DED:-	268435
0028 - 00 - 107 - 00 - 00 - 00 5150							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 130								
8009 - 01 - 101 - 00 - 00 - 00 215300								
8011 - 00 - 107 - 00 - 00 - 00 645								
8342 - 00 - 117 - 01 - 02 - 00 47210								
2210 - 03 - 101 - 00 - 45 - 01 35 1003 29-APR-22							1150999	995052
<====Deduction Classification====> Deduction Amount							NET DED:-	155947
0028 - 00 - 107 - 00 - 00 - 00 3350							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 114500								
8011 - 00 - 107 - 00 - 00 - 00 405								
8342 - 00 - 117 - 01 - 02 - 00 37597								
2210 - 03 - 101 - 00 - 45 - 01 16 85 05-APR-22							942792	837380
<====Deduction Classification====> Deduction Amount							NET DED:-	105412
0028 - 00 - 107 - 00 - 00 - 00 3075							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 80								
8009 - 01 - 101 - 00 - 00 - 00 63000								
8011 - 00 - 107 - 00 - 00 - 00 390								

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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								38867			
2210 - 03 - 101 - 00 - 45 - 01 21 90 05-APR-22										26723	24521
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2202
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2057			
2210 - 03 - 101 - 00 - 45 - 01 19 88 05-APR-22										481891	399733
<=====Deduction Classification=====> Deduction Amount										NET DED:-	82158
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								20278			
2210 - 03 - 101 - 00 - 45 - 01 18 87 05-APR-22										184055	1571973
<=====Deduction Classification=====> Deduction Amount										NET DED:-	268082
0028 - 00 - 107 - 00 - 00 - 00								5150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								215300			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								46857			
2210 - 03 - 103 - 00 - 45 - 01 40 1008 29-APR-22										1251330	1001495
<=====Deduction Classification=====> Deduction Amount										NET DED:-	249835
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								38910			
2210 - 03 - 103 - 00 - 45 - 01 41 1009 29-APR-22										2213591	1988512
<=====Deduction Classification=====> Deduction Amount										NET DED:-	225079
0028 - 00 - 107 - 00 - 00 - 00								6575		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8342 - 00 - 117 - 01 - 02 - 00								119244			
2210 - 03 - 103 - 00 - 45 - 01 13 82 05-APR-22									2212896	1987883	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	225013
0028 - 00 - 107 - 00 - 00 - 00								6575		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8342 - 00 - 117 - 01 - 02 - 00								119178			
2210 - 03 - 103 - 00 - 45 - 01 36 1004 29-APR-22									1084949	935494	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	149455
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								50405			
2210 - 03 - 103 - 00 - 45 - 01 20 89 05-APR-22									1251330	1006495	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	244835
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								202000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								38910			
2210 - 03 - 103 - 00 - 45 - 01 17 86 05-APR-22									1084254	934865	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	149389
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								555			

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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							50339				
2210 - 03 - 103 - 00 - 45 - 01 33							840	27-APR-22	1143031	909087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	233944	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							41944				
2210 - 03 - 103 - 00 - 45 - 01 14							83	05-APR-22	1132000	990538	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141462	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							45427				
2210 - 03 - 103 - 00 - 45 - 01 2							71	05-APR-22	1238043	996356	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241687	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							49422				
2210 - 03 - 103 - 00 - 45 - 01 7							76	05-APR-22	1393340	1234818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	158522	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							69422				

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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 - 103 - 00 - 45 - 01							10	79	05-APR-22	1111578	1003377
<====Deduction Classification====>							Deduction Amount			NET DED:-	108201
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							62036				
2210 - 06 - 101 - 66 - 45 - 01							3	72	05-APR-22	718769	588032
<====Deduction Classification====>							Deduction Amount			NET DED:-	130737
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15432				
2210 - 06 - 112 - 72 - 45 - 01							15	84	05-APR-22	86570	56335
<====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							11	80	05-APR-22	89637	81682
<====Deduction Classification====>							Deduction Amount			NET DED:-	7955
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							7690				
2210 - 06 - 112 - 72 - 45 - 01							26	178	06-APR-22	79671	72581
<====Deduction Classification====>							Deduction Amount			NET DED:-	7090
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							6825				

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 06 - 112 - 72 - 45 - 01	43	1011	29-APR-22		89637	81682		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	7955		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7690						
2210 - 06 - 112 - 72 - 45 - 01	23	159	06-APR-22		120230	109255		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10975		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10525						
2210 - 06 - 112 - 72 - 45 - 01	34	841	27-APR-22		79671	72581		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	7090		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6825						
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 45 - 01	25	839	27-APR-22		213447	177506		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	35941		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10441						
2211 - 00 - 001 - 16 - 45 - 01	1	161	06-APR-22		586643	450881		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	135762		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		210						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9117				
2211 - 00 - 001 - 16 - 45 - 01 2							162	06-APR-22	213447	177506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35941	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10441				
2211 - 00 - 001 - 16 - 45 - 01 3							163	06-APR-22	707935	548741	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159194	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12314				
2211 - 00 - 001 - 16 - 45 - 01 4							164	06-APR-22	396329	301534	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	94795	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 001 - 16 - 45 - 01 5							165	06-APR-22	249418	188552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60866	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5161				
2211 - 00 - 001 - 16 - 45 - 01 6							166	06-APR-22	114336	104912	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9424	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130205	

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<====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								8999			
2211 - 00 - 001 - 16 - 45 - 01 7							167	06-APR-22	190083	119613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70470	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2211 - 00 - 001 - 16 - 45 - 01 8							168	06-APR-22	151582	134467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17115	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6615			
2211 - 00 - 001 - 16 - 45 - 01 9							169	06-APR-22	584339	482429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101910	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								5500			
2211 - 00 - 001 - 16 - 45 - 01 10							170	06-APR-22	71946	65561	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6385	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2211 - 00 - 001 - 16 - 45 - 01	11	171	06-APR-22				814221	681802
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800					NET DED:-	132419
0030 - 02 - 102 - 00 - 00 - 00		45					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		15274						
2211 - 00 - 001 - 16 - 45 - 01	12	172	06-APR-22				154119	131802
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	22317
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6817						
2211 - 00 - 001 - 16 - 45 - 01	13	173	06-APR-22				86575	79493
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	7082
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6817						
2211 - 00 - 001 - 16 - 45 - 01	14	174	06-APR-22				258780	183202
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600					NET DED:-	75578
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4873						
2211 - 00 - 001 - 16 - 45 - 01	15	175	06-APR-22				132302	121027
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	11275
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10775						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2211 - 00 - 001 - 16 - 45 - 01	16	176	06-APR-22				914420	699036
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000					NET DED:-	215384
0030 - 02 - 102 - 00 - 00 - 00		50					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		203000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		10034						
2211 - 00 - 001 - 16 - 45 - 01	19	833	27-APR-22				132302	121027
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	11275
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10775						
2211 - 00 - 001 - 16 - 45 - 01	20	834	27-APR-22				114336	104912
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325					NET DED:-	9424
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8999						
2211 - 00 - 001 - 16 - 45 - 01	23	837	27-APR-22				154119	131802
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	22317
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6817						
2211 - 00 - 101 - 16 - 45 - 01	24	838	27-APR-22				586643	440881
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400					NET DED:-	145762
0030 - 02 - 102 - 00 - 00 - 00		35					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		9117						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01 22 836 27-APR-22							814221	681802
<====Deduction Classification====> Deduction Amount							NET DED:-	132419
0028 - 00 - 107 - 00 - 00 - 00 1800							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 45								
8009 - 01 - 101 - 00 - 00 - 00 115000								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 15274								
2211 - 00 - 101 - 16 - 45 - 01 21 835 27-APR-22							249418	188552
<====Deduction Classification====> Deduction Amount							NET DED:-	60866
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 55000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 5161								
2211 - 00 - 101 - 16 - 45 - 01 17 432 12-APR-22							200000	199995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 18 832 27-APR-22							914420	694036
<====Deduction Classification====> Deduction Amount							NET DED:-	220384
0028 - 00 - 107 - 00 - 00 - 00 2000							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 208000								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 10034								
13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 23 721 27-APR-22							35000	34975
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2210 - 01 - 110 - 63 - 71 - 01	22	720	27-APR-22				169906	139617
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000					NET DED:-	30289
0030 - 02 - 102 - 00 - 00 - 00		25					DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		29024						
2210 - 01 - 110 - 63 - 71 - 01	21	719	27-APR-22				2883846	2181461
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6400					NET DED:-	702385
0030 - 02 - 102 - 00 - 00 - 00		160					DDO CODE:-	130407
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		694000						
8011 - 00 - 107 - 00 - 00 - 00		1425						
2210 - 01 - 110 - 63 - 71 - 01	4	121	04-APR-22				2892376	2218771
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6600					NET DED:-	673605
0030 - 02 - 102 - 00 - 00 - 00		165					DDO CODE:-	130407
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		665000						
8011 - 00 - 107 - 00 - 00 - 00		1440						
2210 - 01 - 110 - 63 - 71 - 01	34	772	28-APR-22				6148031	5603276
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		20350					NET DED:-	544755
0030 - 02 - 102 - 00 - 00 - 00		595					DDO CODE:-	130407
0216 - 01 - 106 - 02 - 00 - 00		5650						
8011 - 00 - 107 - 00 - 00 - 00		3735						
8342 - 00 - 117 - 01 - 02 - 00		510891						
8658 - 00 - 112 - 00 - 00 - 00		3534						
2210 - 01 - 110 - 63 - 71 - 01	7	82	04-APR-22				6023625	5491275
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		20325					NET DED:-	532350
0030 - 02 - 102 - 00 - 00 - 00		595					DDO CODE:-	130407
0216 - 01 - 106 - 02 - 00 - 00		5650						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								3735			
8342 - 00 - 117 - 01 - 02 - 00								498511			
8658 - 00 - 112 - 00 - 00 - 00								3534			
2210 - 01 - 110 - 63 - 71 - 01 2							119	04-APR-22	162880	133345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29535	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								28320			
2210 - 01 - 110 - 63 - 71 - 01 6							123	04-APR-22	35000	34975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 27							725	27-APR-22	111532	101618	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9914	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								9589			
2210 - 01 - 110 - 63 - 71 - 01 8							83	04-APR-22	109336	99641	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9695	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								9370			
2210 - 01 - 110 - 63 - 71 - 02 15							253	11-APR-22	435850	435650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00								200	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 33							771	28-APR-22	435850	435650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00								200	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 02	32	770	28-APR-22		1270500	1268575		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1650			NET DED:-	1925		
0030 - 02 - 102 - 00 - 00 - 00		275			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	14	252	11-APR-22		1288500	1286570		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1650			NET DED:-	1930		
0030 - 02 - 102 - 00 - 00 - 00		280			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	20	718	27-APR-22		585949	532599		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2175			NET DED:-	53350		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		50510						
2210 - 03 - 101 - 00 - 46 - 01	11	182	05-APR-22		574972	522743		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2150			NET DED:-	52229		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		49414						
2210 - 03 - 101 - 00 - 46 - 01	19	716	27-APR-22		3724889	2959964		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9200			NET DED:-	764925		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		742500						
8011 - 00 - 107 - 00 - 00 - 00		1125						
8658 - 00 - 112 - 00 - 00 - 00		11770						
2210 - 03 - 101 - 00 - 46 - 01	9	177	05-APR-22		3648474	2933049		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9200			NET DED:-	715425		
					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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								230			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								693000			
8011 - 00 - 107 - 00 - 00 - 00								1125			
8658 - 00 - 112 - 00 - 00 - 00								11770			
2210 - 03 - 101 - 00 - 46 - 02 17							255	11-APR-22	755275	754910	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00								365	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 31							769	28-APR-22	755275	754910	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00								365	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 12							184	05-APR-22	7000	6995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 13							191	05-APR-22	1805046	1352376	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	452670	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								447500			
8011 - 00 - 107 - 00 - 00 - 00								660			
2210 - 03 - 103 - 00 - 46 - 01 30							755	27-APR-22	4620964	4198814	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	422150	
0028 - 00 - 107 - 00 - 00 - 00								17050	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								490			
0216 - 01 - 106 - 02 - 00 - 00								3700			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								2675			
8342 - 00 - 117 - 01 - 02 - 00								373235			
2210 - 03 - 103 - 00 - 46 - 01 18							713	27-APR-22	1845993	1393323	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	452670	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								110			

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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							447500				
8011 - 00 - 107 - 00 - 00 - 00							660				
2210 - 03 - 103 - 00 - 46 - 01 29							740	27-APR-22	7000	6995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 10							178	05-APR-22	4482688	4073574	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	409114	
0028 - 00 - 107 - 00 - 00 - 00							16850		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							3700				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							2645				
8342 - 00 - 117 - 01 - 02 - 00							360434				
2210 - 03 - 103 - 00 - 46 - 02 16							254	11-APR-22	2122725	2118190	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4535	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							635				
2210 - 03 - 103 - 00 - 46 - 02 28							727	27-APR-22	2157725	2153035	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4690	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							640				
2210 - 06 - 101 - 66 - 46 - 01 24							722	27-APR-22	227297	146137	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	81160	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40835				
2210 - 06 - 101 - 66 - 46 - 01 1							118	04-APR-22	222781	151621	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	71160	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40835				
2210 - 06 - 101 - 67 - 46 - 01 5							122	04-APR-22	332566	259831	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 101 - 67 - 46 - 01 25							723	27-APR-22	339217	263482	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01 3							120	04-APR-22	75888	69146	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6742
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							6477				
2210 - 06 - 112 - 72 - 46 - 01 26							724	27-APR-22	77406	70512	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6894
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							6629				

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105 Chief Pay and Accounts Officer - WEST								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 46 - 01	2	116	04-APR-22	242341	191016			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	51325			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2211 - 00 - 001 - 16 - 46 - 01	3	117	04-APR-22	549170	499365			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	49805			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407			
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		37980						
2211 - 00 - 001 - 16 - 46 - 01	4	179	05-APR-22	716818	631241			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1925		NET DED:-	85577			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130407			
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		51962						
2211 - 00 - 001 - 16 - 46 - 01	7	717	27-APR-22	1353452	1203196			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3325		NET DED:-	150256			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	130407			
0216 - 01 - 106 - 02 - 00 - 00		2250						
8009 - 01 - 101 - 00 - 00 - 00		59000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		84666						

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2211 - 00 - 001 - 16 - 46 - 01 6							181	05-APR-22	609500	540931
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1400			
0030 - 02 - 102 - 00 - 00 - 00							35			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							34000			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							30594			
2211 - 00 - 001 - 16 - 46 - 01 9							741	27-APR-22	803193	702457
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1600			
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							60000			
8011 - 00 - 107 - 00 - 00 - 00							510			
8342 - 00 - 117 - 01 - 02 - 00							38586			
2211 - 00 - 101 - 16 - 46 - 01 1							115	04-APR-22	612132	463352
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1200			
0030 - 02 - 102 - 00 - 00 - 00							30			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							144000			
8011 - 00 - 107 - 00 - 00 - 00							240			
8658 - 00 - 112 - 00 - 00 - 00							3160			
2211 - 00 - 101 - 16 - 46 - 01 10							742	27-APR-22	624516	475736
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1200			
0030 - 02 - 102 - 00 - 00 - 00							30			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							144000			
8011 - 00 - 107 - 00 - 00 - 00							240			
8658 - 00 - 112 - 00 - 00 - 00							3160			

NET DED:- 68569
DDO CODE:- 130407

NET DED:- 100736
DDO CODE:- 130407

NET DED:- 148780
DDO CODE:- 130407

NET DED:- 148780
DDO CODE:- 130407

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105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2211 - 00 - 101 - 16 - 46 - 01	8	726	27-APR-22	3682541	2882064	
<====Deduction Classification====> Deduction Amount				NET DED:-	800477	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		195				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		743000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		47892				
2211 - 00 - 101 - 16 - 46 - 01	5	180	05-APR-22	3602664	2818434	
<====Deduction Classification====> Deduction Amount				NET DED:-	784230	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		195				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		728000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		46795				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 72 - 01	24	415	28-APR-22	191214	191159	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	22	358	27-APR-22	7791344	6502517	
<====Deduction Classification====> Deduction Amount				NET DED:-	1288827	
0028 - 00 - 107 - 00 - 00 - 00		20575		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		890500				
8011 - 00 - 107 - 00 - 00 - 00		4305				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								363792			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2210 - 01 - 110 - 63 - 72 - 01 23							359	27-APR-22	161144	161094	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 8							54	05-APR-22	27392	25045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2347	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2202				
2210 - 01 - 110 - 63 - 72 - 01 30							495	29-APR-22	92861	92831	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 1							47	05-APR-22	7819276	6544933	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1274343	
0028 - 00 - 107 - 00 - 00 - 00							21125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							570				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							880500				
8011 - 00 - 107 - 00 - 00 - 00							4530				
8342 - 00 - 117 - 01 - 02 - 00							357638				
8658 - 00 - 112 - 00 - 00 - 00							8430				
2210 - 01 - 110 - 63 - 72 - 02 9							158	07-APR-22	171640	171545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 10							159	07-APR-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 72 - 02		11	160	07-APR-22			1757500	1753920	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				3200				NET DED:- 3580	
0030 - 02 - 102 - 00 - 00 - 00				380				DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 02		12	161	07-APR-22			477500	477265	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				235				NET DED:- 235	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 02		13	295	25-APR-22			477500	477265	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				235				NET DED:- 235	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 02		14	296	25-APR-22			1757500	1753920	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				3200				NET DED:- 3580	
0030 - 02 - 102 - 00 - 00 - 00				380				DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 02		15	297	25-APR-22			190030	189935	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				95				NET DED:- 95	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 02		17	321	26-APR-22			66000	65970	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30				NET DED:- 30	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 02		16	298	25-APR-22			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 51		27	418	28-APR-22			5280	5275	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 51		28	419	28-APR-22			21500	21495	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 51		29	462	28-APR-22			123200	123100	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				100				NET DED:- 100	
								DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 51		31	496	29-APR-22			120480	120420	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				60				NET DED:- 60	
								DDO CODE:- 130103	

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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							32	497	29-APR-22	123200	123100
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							21	357	27-APR-22	1891442	1697525
<====Deduction Classification====>							Deduction Amount			NET DED:-	193917
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								89002			
2210 - 03 - 101 - 00 - 47 - 01							4	50	05-APR-22	1855226	1668344
<====Deduction Classification====>							Deduction Amount			NET DED:-	186882
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								93000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								86967			
2210 - 03 - 101 - 00 - 47 - 01							5	51	05-APR-22	1342766	1089036
<====Deduction Classification====>							Deduction Amount			NET DED:-	253730
0028 - 00 - 107 - 00 - 00 - 00								3275		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								220000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								29455			
2210 - 03 - 101 - 00 - 47 - 01							6	52	05-APR-22	1076802	852502
<====Deduction Classification====>							Deduction Amount			NET DED:-	224300
0028 - 00 - 107 - 00 - 00 - 00								2475		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								195000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								20264			
8658 - 00 - 112 - 00 - 00 - 00								6151			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 47 - 01	18	354	27-APR-22		3867226	3355897		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11175			NET DED:-	511329		
0030 - 02 - 102 - 00 - 00 - 00		310			DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00		331500						
8011 - 00 - 107 - 00 - 00 - 00		1950						
8342 - 00 - 117 - 01 - 02 - 00		162815						
8658 - 00 - 112 - 00 - 00 - 00		3579						
2210 - 03 - 103 - 00 - 47 - 01	2	48	05-APR-22		3859094	3371694		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11350			NET DED:-	487400		
0030 - 02 - 102 - 00 - 00 - 00		315			DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00		309500						
8011 - 00 - 107 - 00 - 00 - 00		2325						
8342 - 00 - 117 - 01 - 02 - 00		158784						
8658 - 00 - 112 - 00 - 00 - 00		5126						
2210 - 03 - 103 - 00 - 47 - 13	26	417	28-APR-22		64599	64594		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 06 - 101 - 67 - 47 - 01	25	416	28-APR-22		126662	126647		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130103		
2210 - 06 - 101 - 67 - 47 - 01	3	49	05-APR-22		27392	25045		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2347		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2202						
2210 - 06 - 101 - 67 - 47 - 01	20	356	27-APR-22		55816	51020		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	4796		
8342 - 00 - 117 - 01 - 02 - 00		4506			DDO CODE:-	130103		
0028 - 00 - 107 - 00 - 00 - 00		250						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 06 - 112 - 72 - 47 - 01 19							355	27-APR-22	175024	159903	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15121	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14386			
2210 - 06 - 112 - 72 - 47 - 01 7							53	05-APR-22	171603	156824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14779	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14044			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 1							352	27-APR-22	1097982	862760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235222	
0028 - 00 - 107 - 00 - 00 - 00								2475	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								20737			
8658 - 00 - 112 - 00 - 00 - 00								11600			
2211 - 00 - 101 - 16 - 47 - 01 2							353	27-APR-22	1367222	1107923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	259299	
0028 - 00 - 107 - 00 - 00 - 00								3275	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								30144			

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107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2210 - 01 - 110 - 63 - 73 - 01	13	44	04-APR-22	5305894	4443280			
<====Deduction Classification====> Deduction Amount							NET DED:-	862614
8342 - 00 - 117 - 01 - 02 - 00				236449		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				2955				
8009 - 01 - 101 - 00 - 00 - 00				6000				
8009 - 01 - 101 - 00 - 00 - 00				599000				
0216 - 01 - 106 - 02 - 00 - 00				750				
0028 - 00 - 107 - 00 - 00 - 00				16925				
0030 - 02 - 102 - 00 - 00 - 00				535				
2210 - 01 - 110 - 63 - 73 - 01	12	43	04-APR-22	6225894	5251996			
<====Deduction Classification====> Deduction Amount							NET DED:-	973898
8342 - 00 - 117 - 01 - 02 - 00				261588		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				4560				
8009 - 01 - 101 - 00 - 00 - 00				685500				
0216 - 01 - 106 - 02 - 00 - 00				8000				
0028 - 00 - 107 - 00 - 00 - 00				10000				
0030 - 02 - 102 - 00 - 00 - 00				250				
0070 - 60 - 800 - 03 - 00 - 00				4000				
2210 - 01 - 110 - 63 - 73 - 01	17	48	04-APR-22	112140	110735			
<====Deduction Classification====> Deduction Amount							NET DED:-	1405
0216 - 01 - 106 - 02 - 00 - 00				1200		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01	33	736	29-APR-22	6215062	5209678			
<====Deduction Classification====> Deduction Amount							NET DED:-	1005384
8342 - 00 - 117 - 01 - 02 - 00				262074		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				4560				
8009 - 01 - 101 - 00 - 00 - 00				715500				
0216 - 01 - 106 - 02 - 00 - 00				8000				
0028 - 00 - 107 - 00 - 00 - 00				10000				
0030 - 02 - 102 - 00 - 00 - 00				250				
0070 - 60 - 800 - 03 - 00 - 00				5000				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01	14	45	04-APR-22			7921952	6409960	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					281392			
8011 - 00 - 107 - 00 - 00 - 00					3510			
8009 - 01 - 101 - 00 - 00 - 00					1206000			
0216 - 01 - 106 - 02 - 00 - 00					1350			
0028 - 00 - 107 - 00 - 00 - 00					19250			
0030 - 02 - 102 - 00 - 00 - 00					490			
2210 - 01 - 110 - 63 - 73 - 01	35	738	29-APR-22			1724130	1340203	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00					54352			
8011 - 00 - 107 - 00 - 00 - 00					825			
8009 - 01 - 101 - 00 - 00 - 00					323000			
0216 - 01 - 106 - 02 - 00 - 00					150			
0028 - 00 - 107 - 00 - 00 - 00					5450			
0030 - 02 - 102 - 00 - 00 - 00					150			
2210 - 01 - 110 - 63 - 73 - 01	34	737	29-APR-22			5171313	4331055	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					231183			
8011 - 00 - 107 - 00 - 00 - 00					2925			
8009 - 01 - 101 - 00 - 00 - 00					6000			
8009 - 01 - 101 - 00 - 00 - 00					579000			
8658 - 00 - 112 - 00 - 00 - 00					3350			
0216 - 01 - 106 - 02 - 00 - 00					750			
0028 - 00 - 107 - 00 - 00 - 00					16525			
0030 - 02 - 102 - 00 - 00 - 00					525			
2210 - 01 - 110 - 63 - 73 - 01	29	732	29-APR-22			112140	110735	
<====Deduction Classification====> Deduction Amount								
0216 - 01 - 106 - 02 - 00 - 00					1200			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01 15 46 04-APR-22							1724130	1340203
<====Deduction Classification====> Deduction Amount							NET DED:-	383927
8342 - 00 - 117 - 01 - 02 - 00 54352							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 825								
8009 - 01 - 101 - 00 - 00 - 00 323000								
0216 - 01 - 106 - 02 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 5450								
2210 - 01 - 110 - 63 - 73 - 01 36 739 29-APR-22							7926029	6401037
<====Deduction Classification====> Deduction Amount							NET DED:-	1524992
8342 - 00 - 117 - 01 - 02 - 00 281392							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 3510								
8009 - 01 - 101 - 00 - 00 - 00 1206000								
8658 - 00 - 112 - 00 - 00 - 00 13000								
0216 - 01 - 106 - 02 - 00 - 00 1350								
0028 - 00 - 107 - 00 - 00 - 00 19250								
0030 - 02 - 102 - 00 - 00 - 00 490								
2210 - 01 - 110 - 63 - 73 - 02 58 761 29-APR-22							262000	261615
<====Deduction Classification====> Deduction Amount							NET DED:-	385
0028 - 00 - 107 - 00 - 00 - 00 300							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 85								
2210 - 01 - 110 - 63 - 73 - 02 61 764 29-APR-22							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 62 765 29-APR-22							250000	249625
<====Deduction Classification====> Deduction Amount							NET DED:-	375
0028 - 00 - 107 - 00 - 00 - 00 300							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 75								
2210 - 01 - 110 - 63 - 73 - 02 63 766 29-APR-22							220000	219635
<====Deduction Classification====> Deduction Amount							NET DED:-	365
0028 - 00 - 107 - 00 - 00 - 00 300							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 65								

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02		64	767	29-APR-22		133975		133910	
<====Deduction Classification====> Deduction Amount						NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		55	758	29-APR-22		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		54	757	29-APR-22		553500		552870	
<====Deduction Classification====> Deduction Amount						NET DED:-		630	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			180						
2210 - 01 - 110 - 63 - 73 - 02		49	752	29-APR-22		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		47	750	29-APR-22		292500		291955	
<====Deduction Classification====> Deduction Amount						NET DED:-		545	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			95						
2210 - 01 - 110 - 63 - 73 - 02		45	748	29-APR-22		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		43	746	29-APR-22		109000		108675	
<====Deduction Classification====> Deduction Amount						NET DED:-		325	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			25						
2210 - 01 - 110 - 63 - 73 - 02		42	745	29-APR-22		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		32	735	29-APR-22		2395500		2392450	
<====Deduction Classification====> Deduction Amount						NET DED:-		3050	
0028 - 00 - 107 - 00 - 00 - 00			2425			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			625						
2210 - 01 - 110 - 63 - 73 - 02		31	734	29-APR-22		262100		261975	
<====Deduction Classification====> Deduction Amount						NET DED:-		125	
0030 - 02 - 102 - 00 - 00 - 00			125			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 70							784	29-APR-22	116700	116640	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 69							783	29-APR-22	266500	265690	
<====Deduction Classification====> Deduction Amount									NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 77 - 01 16							47	04-APR-22	784411	544351	
<====Deduction Classification====> Deduction Amount									NET DED:-	240060	
8011 - 00 - 107 - 00 - 00 - 00							210		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							237500				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 01 - 110 - 63 - 77 - 01 30							733	29-APR-22	784411	544351	
<====Deduction Classification====> Deduction Amount									NET DED:-	240060	
8011 - 00 - 107 - 00 - 00 - 00							210		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							237500				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 101 - 00 - 48 - 01 3							20	04-APR-22	380776	300895	
<====Deduction Classification====> Deduction Amount									NET DED:-	79881	
8342 - 00 - 117 - 01 - 02 - 00							7231		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 5							22	04-APR-22	847261	698344	
<====Deduction Classification====> Deduction Amount									NET DED:-	148917	
8342 - 00 - 117 - 01 - 02 - 00							16322		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							130000				

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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							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01 68							782	29-APR-22	560360	505366	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	54994	
8342 - 00 - 117 - 01 - 02 - 00							9274		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1500				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 48 - 01 66							769	29-APR-22	292600	199331	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	93269	
8342 - 00 - 117 - 01 - 02 - 00							2319		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 101 - 00 - 48 - 01 59							762	29-APR-22	847261	698344	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	148917	
8342 - 00 - 117 - 01 - 02 - 00							16322		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01 56							759	29-APR-22	372829	309386	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	63443	
8342 - 00 - 117 - 01 - 02 - 00							14868		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							40				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 48 - 01	53	756	29-APR-22		599747	510660		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7087			NET DED:-	89087		
8011 - 00 - 107 - 00 - 00 - 00		180			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		80000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		1625						
0030 - 02 - 102 - 00 - 00 - 00		45						
2210 - 03 - 101 - 00 - 48 - 01	44	747	29-APR-22		380776	300895		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7231			NET DED:-	79881		
8011 - 00 - 107 - 00 - 00 - 00		120			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		71500						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		30						
2210 - 03 - 101 - 00 - 48 - 01	41	744	29-APR-22		117407	89467		
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	27940		
8009 - 01 - 101 - 00 - 00 - 00		27500			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2210 - 03 - 101 - 00 - 48 - 01	37	740	29-APR-22		858791	669034		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10532			NET DED:-	189757		
8011 - 00 - 107 - 00 - 00 - 00		285			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		176500						
0028 - 00 - 107 - 00 - 00 - 00		2375						
0030 - 02 - 102 - 00 - 00 - 00		65						
2210 - 03 - 101 - 00 - 48 - 01	24	55	04-APR-22		599747	510660		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7087			NET DED:-	89087		
8011 - 00 - 107 - 00 - 00 - 00		180			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		80000						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								1625			
0030 - 02 - 102 - 00 - 00 - 00								45			
2210 - 03 - 101 - 00 - 48 - 01 18 49 04-APR-22									854365	664608	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	189757
8342 - 00 - 117 - 01 - 02 - 00								10532		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								176500			
0028 - 00 - 107 - 00 - 00 - 00								2375			
0030 - 02 - 102 - 00 - 00 - 00								65			
2210 - 03 - 101 - 00 - 48 - 01 28 438 25-APR-22									100000	99995	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01 22 53 04-APR-22									372829	309386	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	63443
8342 - 00 - 117 - 01 - 02 - 00								14868		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								47000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 48 - 01 10 27 04-APR-22									292600	199331	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	93269
8342 - 00 - 117 - 01 - 02 - 00								2319		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								90000			
0216 - 01 - 106 - 02 - 00 - 00								100			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2210 - 03 - 101 - 00 - 48 - 01 7 24 04-APR-22									560360	505366	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	54994
8342 - 00 - 117 - 01 - 02 - 00								9274		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								180			
8009 - 01 - 101 - 00 - 00 - 00								44000			
0028 - 00 - 107 - 00 - 00 - 00								1500			
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 48 - 01 2							19	04-APR-22	117407	89467	
<=====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 - 103 - 00 - 48 - 01 72							795	29-APR-22	79302	72799	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6503	
8342 - 00 - 117 - 01 - 02 - 00								6238	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 71							794	29-APR-22	79302	72799	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6503	
0030 - 02 - 102 - 00 - 00 - 00								6238	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 65							768	29-APR-22	838773	737810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100963	
8342 - 00 - 117 - 01 - 02 - 00								27933	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								405			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8658 - 00 - 112 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								75			

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2210 - 03 - 103 - 00 - 48 - 01	60	763	29-APR-22				828033	729925
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		38448					NET DED:-	98108
8011 - 00 - 107 - 00 - 00 - 00		390					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		37500						
0028 - 00 - 107 - 00 - 00 - 00		2500						
0030 - 02 - 102 - 00 - 00 - 00		70						
8658 - 00 - 112 - 00 - 00 - 00		19200						
2210 - 03 - 103 - 00 - 48 - 01	57	760	29-APR-22				850255	783136
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		38779					NET DED:-	67119
8011 - 00 - 107 - 00 - 00 - 00		405					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		25000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		2700						
0030 - 02 - 102 - 00 - 00 - 00		85						
2210 - 03 - 103 - 00 - 48 - 01	52	755	29-APR-22				39616	33113
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6238					NET DED:-	6503
8011 - 00 - 107 - 00 - 00 - 00		60					DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	50	753	29-APR-22				2189106	1885171
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		123930					NET DED:-	303935
8011 - 00 - 107 - 00 - 00 - 00		1145					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		172000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		6525						
0030 - 02 - 102 - 00 - 00 - 00		185						
2210 - 03 - 103 - 00 - 48 - 01	48	751	29-APR-22				84038	77158
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6615					NET DED:-	6880
							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							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							40	743	29-APR-22	402835	366658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36177
8342 - 00 - 117 - 01 - 02 - 00							34337			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							240				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 103 - 00 - 48 - 01							25	56	04-APR-22	39616	33113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6503
8342 - 00 - 117 - 01 - 02 - 00							6238			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							23	54	04-APR-22	2189106	1885171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303935
8342 - 00 - 117 - 01 - 02 - 00							123930			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							1145				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							6525				
0030 - 02 - 102 - 00 - 00 - 00							185				
2210 - 03 - 103 - 00 - 48 - 01							21	52	04-APR-22	850255	783136
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67119
8342 - 00 - 117 - 01 - 02 - 00							38779			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							85				

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2210 - 03 - 103 - 00 - 48 - 01	11	28	04-APR-22				838773	742810
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		27933					NET DED:-	95963
8011 - 00 - 107 - 00 - 00 - 00		405					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		65000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		75						
2210 - 03 - 103 - 00 - 48 - 01	8	25	04-APR-22				1039742	903309
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		52343					NET DED:-	136433
8011 - 00 - 107 - 00 - 00 - 00		510					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		3475						
0030 - 02 - 102 - 00 - 00 - 00		105						
2210 - 03 - 103 - 00 - 48 - 01	6	23	04-APR-22				827338	748496
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		38382					NET DED:-	78842
8011 - 00 - 107 - 00 - 00 - 00		390					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		37500						
0028 - 00 - 107 - 00 - 00 - 00		2500						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 103 - 00 - 48 - 01	4	21	04-APR-22				824116	709159
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		30027					NET DED:-	114957
8011 - 00 - 107 - 00 - 00 - 00		310					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 103 - 00 - 48 - 01	1	18	04-APR-22				441863	402200
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		37638					NET DED:-	39663
8011 - 00 - 107 - 00 - 00 - 00		270					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								1700			
0030 - 02 - 102 - 00 - 00 - 00								55			
2210 - 03 - 103 - 00 - 48 - 01 27							123	06-APR-22	79302	72799	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								6238			
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 9							26	04-APR-22	79302	72799	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								6238			
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 67							781	29-APR-22	1041101	901550	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								52461			
8011 - 00 - 107 - 00 - 00 - 00								510			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8658 - 00 - 112 - 00 - 00 - 00								3000			
0028 - 00 - 107 - 00 - 00 - 00								3475			
0030 - 02 - 102 - 00 - 00 - 00								105			
2210 - 03 - 103 - 00 - 48 - 01 46							749	29-APR-22	824116	709159	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								30027			
8011 - 00 - 107 - 00 - 00 - 00								310			
8009 - 01 - 101 - 00 - 00 - 00								82000			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								70			
										NET DED:-	6503
										DDO CODE:-	130306
										NET DED:-	6503
										DDO CODE:-	130306
										NET DED:-	139551
										DDO CODE:-	130306
										NET DED:-	114957
										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 - 06 - 101 - 67 - 48 - 01 20 51 04-APR-22							271295	210705
<====Deduction Classification====> Deduction Amount							NET DED:-	60590
8011 - 00 - 107 - 00 - 00 - 00 180							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00 60000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 06 - 101 - 67 - 48 - 01 39 742 29-APR-22							271295	210705
<====Deduction Classification====> Deduction Amount							NET DED:-	60590
8011 - 00 - 107 - 00 - 00 - 00 180							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00 60000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 06 - 112 - 72 - 48 - 01 51 754 29-APR-22							79671	72581
<====Deduction Classification====> Deduction Amount							NET DED:-	7090
8342 - 00 - 117 - 01 - 02 - 00 6825							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 - 06 - 112 - 72 - 48 - 01 38 741 29-APR-22							208625	168125
<====Deduction Classification====> Deduction Amount							NET DED:-	40500
8011 - 00 - 107 - 00 - 00 - 00 90							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00 30000								
8658 - 00 - 112 - 00 - 00 - 00 10000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 06 - 112 - 72 - 48 - 01 26 57 04-APR-22							79671	72581
<====Deduction Classification====> Deduction Amount							NET DED:-	7090
8342 - 00 - 117 - 01 - 02 - 00 6825							DDO CODE:-	130306
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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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 - 06 - 112 - 72 - 48 - 01	19 50	04-APR-22	208625	178125				
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00	90		NET DED:-	30500				
8009 - 01 - 101 - 00 - 00 - 00	30000		DDO CODE:-	130306				
0028 - 00 - 107 - 00 - 00 - 00	400							
0030 - 02 - 102 - 00 - 00 - 00	10							
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2211 - 00 - 001 - 16 - 48 - 01	4 32	04-APR-22	84755	75773				
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00	8557		NET DED:-	8982				
8011 - 00 - 107 - 00 - 00 - 00	90		DDO CODE:-	130306				
0028 - 00 - 107 - 00 - 00 - 00	325							
0030 - 02 - 102 - 00 - 00 - 00	10							
2211 - 00 - 001 - 16 - 48 - 01	2 30	04-APR-22	86575	79493				
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00	6817		NET DED:-	7082				
8011 - 00 - 107 - 00 - 00 - 00	60		DDO CODE:-	130306				
0028 - 00 - 107 - 00 - 00 - 00	200							
0030 - 02 - 102 - 00 - 00 - 00	5							
2211 - 00 - 001 - 16 - 48 - 01	29 792	29-APR-22	86575	79493				
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00	6817		NET DED:-	7082				
8011 - 00 - 107 - 00 - 00 - 00	60		DDO CODE:-	130306				
0028 - 00 - 107 - 00 - 00 - 00	200							
0030 - 02 - 102 - 00 - 00 - 00	5							
2211 - 00 - 001 - 16 - 48 - 01	27 790	29-APR-22	153037	141299				
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00	6238		NET DED:-	11738				
8011 - 00 - 107 - 00 - 00 - 00	90		DDO CODE:-	130306				
8009 - 01 - 101 - 00 - 00 - 00	5000							
0028 - 00 - 107 - 00 - 00 - 00	400							
0030 - 02 - 102 - 00 - 00 - 00	10							

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2211 - 00 - 001 - 16 - 48 - 01	25	788	29-APR-22			157416	140678	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6238				NET DED:-	16738	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	24	787	29-APR-22			170613	156651	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13432				NET DED:-	13962	
8011 - 00 - 107 - 00 - 00 - 00		120				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	6	34	04-APR-22			160154	109684	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		60				NET DED:-	50470	
8009 - 01 - 101 - 00 - 00 - 00		50000				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	18	777	29-APR-22			86575	79493	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6817				NET DED:-	7082	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 48 - 01	17	776	29-APR-22			84755	75773	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8557				NET DED:-	8982	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		325						
0030 - 02 - 102 - 00 - 00 - 00		10						

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 48 - 01	13	41	04-APR-22			153037	141299	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6238				NET DED:-	11738	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	11	39	04-APR-22			86575	79493	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6817				NET DED:-	7082	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 48 - 01	9	37	04-APR-22			170613	156651	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13432				NET DED:-	13962	
8011 - 00 - 107 - 00 - 00 - 00		120				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	7	35	04-APR-22			86575	79493	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6817				NET DED:-	7082	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 48 - 01	22	785	29-APR-22			86575	79493	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6817				NET DED:-	7082	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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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
2211 - 00 - 101 - 16 - 48 - 01 30							793	29-APR-22	550970	480213	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70757	
8342 - 00 - 117 - 01 - 02 - 00							19112		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2211 - 00 - 101 - 16 - 48 - 01 31							812	29-APR-22	160154	103784	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56370	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							50000				
8658 - 00 - 112 - 00 - 00 - 00							5900				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 48 - 01 32							813	29-APR-22	680812	515654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165158	
8342 - 00 - 117 - 01 - 02 - 00							13218		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							150000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2211 - 00 - 101 - 16 - 48 - 01 28							791	29-APR-22	508547	419568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88979	
8342 - 00 - 117 - 01 - 02 - 00							15339		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8658 - 00 - 112 - 00 - 00 - 00							12200				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 26							789	29-APR-22	383774	344886	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38888	
8342 - 00 - 117 - 01 - 02 - 00							25478		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 23							786	29-APR-22	420881	360541	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60340	
8342 - 00 - 117 - 01 - 02 - 00							10165		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							49000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 21							780	29-APR-22	258478	227612	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30866	
8342 - 00 - 117 - 01 - 02 - 00							5161		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 101 - 16 - 48 - 01 20							779	29-APR-22	430998	303061	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	127937	
8342 - 00 - 117 - 01 - 02 - 00							9262		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							117500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 19							778	29-APR-22	634814	484490	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	150324	
8342 - 00 - 117 - 01 - 02 - 00							13964		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							134500				
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	
2211 - 00 - 101 - 16 - 48 - 01 16 71 05-APR-22							383774	344886
<====Deduction Classification====> Deduction Amount							NET DED:-	38888
8342 - 00 - 117 - 01 - 02 - 00 25478							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 180								
8009 - 01 - 101 - 00 - 00 - 00 12000								
0028 - 00 - 107 - 00 - 00 - 00 1200								
0030 - 02 - 102 - 00 - 00 - 00 30								
2211 - 00 - 101 - 16 - 48 - 01 15 70 05-APR-22							157416	140678
<====Deduction Classification====> Deduction Amount							NET DED:-	16738
8342 - 00 - 117 - 01 - 02 - 00 6238							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 10000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2211 - 00 - 101 - 16 - 48 - 01 14 42 04-APR-22							508547	431768
<====Deduction Classification====> Deduction Amount							NET DED:-	76779
8342 - 00 - 117 - 01 - 02 - 00 15339							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 210								
8009 - 01 - 101 - 00 - 00 - 00 60000								
0028 - 00 - 107 - 00 - 00 - 00 1200								
0030 - 02 - 102 - 00 - 00 - 00 30								
2211 - 00 - 101 - 16 - 48 - 01 10 38 04-APR-22							420881	360541
<====Deduction Classification====> Deduction Amount							NET DED:-	60340
8342 - 00 - 117 - 01 - 02 - 00 10165							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 49000								
0028 - 00 - 107 - 00 - 00 - 00 1000								
0030 - 02 - 102 - 00 - 00 - 00 25								
2211 - 00 - 101 - 16 - 48 - 01 8 36 04-APR-22							550970	480213
<====Deduction Classification====> Deduction Amount							NET DED:-	70757
8342 - 00 - 117 - 01 - 02 - 00 19112							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 210								
8009 - 01 - 101 - 00 - 00 - 00 50000								

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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							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2211 - 00 - 101 - 16 - 48 - 01 5							33	04-APR-22	680812	515654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165158	
8342 - 00 - 117 - 01 - 02 - 00							13218		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							150000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2211 - 00 - 101 - 16 - 48 - 01 1							29	04-APR-22	430998	303061	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127937	
8342 - 00 - 117 - 01 - 02 - 00							9262		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							117500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 12							40	04-APR-22	634814	484490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150324	
8342 - 00 - 117 - 01 - 02 - 00							13964		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							134500				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2211 - 00 - 101 - 16 - 48 - 01 3							31	04-APR-22	258478	227612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30866	
8342 - 00 - 117 - 01 - 02 - 00							5161		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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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	1	205	04-APR-22	160000	150295	
<====Deduction Classification====>				Deduction Amount	NET DED:-	9705
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		9500				
2013 - 00 - 101 - 61 - 00 - 01	3	207	04-APR-22	34500	26480	
<====Deduction Classification====>				Deduction Amount	NET DED:-	8020
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00		8000				
2013 - 00 - 101 - 61 - 00 - 01	4	208	04-APR-22	1356000	1309745	
<====Deduction Classification====>				Deduction Amount	NET DED:-	46255
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		44000				
2013 - 00 - 105 - 60 - 00 - 72	15	898	28-APR-22	9230850	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	14	883	27-APR-22	450846	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	13	882	27-APR-22	500000	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	10	493	13-APR-22	1075000	NET DED:-	
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01	2	206	04-APR-22	11613	10378	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		30				
2013 - 00 - 106 - 60 - 00 - 01	6	210	04-APR-22	45647	45442	
<====Deduction Classification====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
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		
2013 - 00 - 106 - 60 - 00 - 01	5	209	04-APR-22		2044979	1626417		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	418562		
					DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00		5750						
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		363000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		44927						
2013 - 00 - 106 - 60 - 00 - 02	9	460	12-APR-22		55645	55625		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	20		
					DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		20						
2013 - 00 - 106 - 60 - 00 - 02	7	364	06-APR-22		734560	733750		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	810		
					DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00		500						
0030 - 02 - 102 - 00 - 00 - 00		310						
2013 - 00 - 108 - 60 - 00 - 11	16	960	28-APR-22		400000	399995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		5						
2013 - 00 - 108 - 60 - 00 - 11	8	375	07-APR-22		1200000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	140001		
2013 - 00 - 108 - 61 - 00 - 11	11	875	27-APR-22		109724			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13	12	876	27-APR-22		8342			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01	11	211	04-APR-22		734716	476166		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	258550		
					DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2400						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							250000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2052 - 00 - 090 - 15 - 00 - 01 12							212	04-APR-22	10779049	8679523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2099526	
0028 - 00 - 107 - 00 - 00 - 00							34900		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							960				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							3950				
8009 - 01 - 101 - 00 - 00 - 00							1607200				
8011 - 00 - 107 - 00 - 00 - 00							5895				
8342 - 00 - 117 - 01 - 02 - 00							423001				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 02 21							361	06-APR-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 22							362	06-APR-22	578725	578190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							210				
2052 - 00 - 090 - 15 - 00 - 02 19							359	06-APR-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 20							360	06-APR-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 60							881	27-APR-22	109253		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 56							877	27-APR-22	3735		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140001	
									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							57	878	27-APR-22	3688	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							58	879	27-APR-22	5872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							66	959	28-APR-22	19784	19779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							59	880	27-APR-22	2496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							13	213	04-APR-22	4094204	3420165
<====Deduction Classification====>							Deduction Amount			NET DED:-	674039
0028 - 00 - 107 - 00 - 00 - 00								11550		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								18000			
0216 - 01 - 106 - 02 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								496600			
8011 - 00 - 107 - 00 - 00 - 00								2475			
8342 - 00 - 117 - 01 - 02 - 00								143284			
2052 - 00 - 090 - 44 - 00 - 02							23	363	06-APR-22	540149	538469
<====Deduction Classification====>							Deduction Amount			NET DED:-	1680
0028 - 00 - 107 - 00 - 00 - 00								1375		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								155			
0216 - 01 - 106 - 02 - 00 - 00								150			
2056 - 00 - 001 - 61 - 00 - 01							5	514	18-APR-22	11285	11280
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							4	513	18-APR-22	375147	375142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							3	512	18-APR-22	10396	10391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 01 2							511	18-APR-22	4722		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 6							1124	29-APR-22	4037854	3268910	
<====Deduction Classification====> Deduction Amount									NET DED:-	768944	
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							662900				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							75231				
8658 - 00 - 112 - 00 - 00 - 00							11748				
2056 - 00 - 001 - 61 - 00 - 01 1							171	04-APR-22	4022413	3261055	
<====Deduction Classification====> Deduction Amount									NET DED:-	761358	
0028 - 00 - 107 - 00 - 00 - 00							11400		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							656900				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							73415				
8658 - 00 - 112 - 00 - 00 - 00							11748				
2056 - 00 - 001 - 61 - 00 - 02 11							1186	29-APR-22	103888	103703	
<====Deduction Classification====> Deduction Amount									NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							35				
2056 - 00 - 001 - 61 - 00 - 02 8							1126	29-APR-22	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 7							1125	29-APR-22	57725	57700	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	140002	

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14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2056 - 00 - 001 - 61 - 00 - 13	9	1184	29-APR-22	14468	14463	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	10	1185	29-APR-22	151599	151594	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01	9	204	04-APR-22	294344	259872	
<====Deduction Classification====> Deduction Amount				NET DED:-	34472	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		13157				
2070 - 00 - 115 - 61 - 00 - 02	15	365	06-APR-22	153188	152463	
<====Deduction Classification====> Deduction Amount				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		25				
14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01	1	209	07-APR-22	1763141	1522009	
<====Deduction Classification====> Deduction Amount				NET DED:-	241132	
8658 - 00 - 112 - 00 - 00 - 00		1632		DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00		57360				
8011 - 00 - 107 - 00 - 00 - 00		840				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		174000				
0028 - 00 - 107 - 00 - 00 - 00		5450				

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14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			150			
2056 - 00 - 001 - 63 - 00 - 01 5	724	28-APR-22		1615036	1430828	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00			1632	NET DED:-	184208	
8342 - 00 - 117 - 01 - 02 - 00			58761	DDO CODE:-	140303	
8011 - 00 - 107 - 00 - 00 - 00			720			
0216 - 01 - 106 - 02 - 00 - 00			700			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			116000			
0028 - 00 - 107 - 00 - 00 - 00			5250			
0030 - 02 - 102 - 00 - 00 - 00			145			
2056 - 00 - 001 - 63 - 00 - 02 2	285	07-APR-22		136528	136458	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			70	NET DED:-	70	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 3	286	07-APR-22		10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 4	723	28-APR-22		49500	49480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 44 - 01 14	714	26-APR-22		2514	2509	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 23	1045	29-APR-22		13273	13268	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				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 1 66 04-APR-22							7661476	6055180
<====Deduction Classification====> Deduction Amount							NET DED:-	1606296
0028 - 00 - 107 - 00 - 00 - 00 22875							DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00 720								
0070 - 60 - 800 - 03 - 00 - 00 22000								
0216 - 01 - 106 - 02 - 00 - 00 300								
7610 - 00 - 201 - 60 - 00 - 55 25000								
8009 - 01 - 101 - 00 - 00 - 00 1121570								
8011 - 00 - 107 - 00 - 00 - 00 4800								
8342 - 00 - 117 - 01 - 02 - 00 294681								
8658 - 00 - 112 - 00 - 00 - 00 114350								
2401 - 00 - 001 - 16 - 44 - 01 16 716 26-APR-22							7600890	6009478
<====Deduction Classification====> Deduction Amount							NET DED:-	1591412
0028 - 00 - 107 - 00 - 00 - 00 22575							DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00 710								
0070 - 60 - 800 - 03 - 00 - 00 26500								
0216 - 01 - 106 - 02 - 00 - 00 300								
7610 - 00 - 201 - 60 - 00 - 55 25000								
8009 - 01 - 101 - 00 - 00 - 00 1070050								
8011 - 00 - 107 - 00 - 00 - 00 4710								
8342 - 00 - 117 - 01 - 02 - 00 304067								
8658 - 00 - 112 - 00 - 00 - 00 137500								
2401 - 00 - 001 - 16 - 44 - 01 15 715 26-APR-22							75384	68976
<====Deduction Classification====> Deduction Amount							NET DED:-	6408
0028 - 00 - 107 - 00 - 00 - 00 375							DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00 15								
8011 - 00 - 107 - 00 - 00 - 00 45								
8342 - 00 - 117 - 01 - 02 - 00 5973								
2401 - 00 - 001 - 16 - 44 - 02 10 427 08-APR-22							258200	257555
<====Deduction Classification====> Deduction Amount							NET DED:-	645
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00 45								

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15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 44 - 02	12	612	25-APR-22		258200	257555		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	645		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01	11	611	25-APR-22		95073	54808		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	40265		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		60						
15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 45 - 01	3	115	05-APR-22		715488	655014		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3625			NET DED:-	60474		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	150203		
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		56434						
2401 - 00 - 001 - 16 - 45 - 01	7	420	11-APR-22		4017648	3318691		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11500			NET DED:-	698957		
0030 - 02 - 102 - 00 - 00 - 00		290			DDO CODE:-	150203		
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		556000						
8011 - 00 - 107 - 00 - 00 - 00		2370						
8342 - 00 - 117 - 01 - 02 - 00		119647						
2401 - 00 - 104 - 16 - 45 - 01	4	116	05-APR-22		7000	6995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150203		

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15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 16 - 45 - 01	2	114	05-APR-22		2179574	1933944		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9225			NET DED:-	245630		
0030 - 02 - 102 - 00 - 00 - 00		280			DDO CODE:-	150203		
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		1215						
8342 - 00 - 117 - 01 - 02 - 00		149910						
15 Horticulture								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 46 - 01	14	355	13-APR-22		159858	159833		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01	15	356	13-APR-22		26091	26086		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01	16	357	13-APR-22		2500			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01	18	540	25-APR-22		807367	675512		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	131855		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	150405		
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		510						
2401 - 00 - 001 - 16 - 46 - 01	12	62	04-APR-22		730102	668132		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3625			NET DED:-	61970		
0030 - 02 - 102 - 00 - 00 - 00		145			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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							57870				
2401 - 00 - 001 - 16 - 46 - 01 22							555	25-APR-22	1214229	1012449	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	201780	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							193500				
8011 - 00 - 107 - 00 - 00 - 00							705				
2401 - 00 - 001 - 16 - 46 - 01 9							59	04-APR-22	807367	676512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130855	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							510				
2401 - 00 - 001 - 16 - 46 - 01 11							61	04-APR-22	1328973	1085943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	243030	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							233500				
8011 - 00 - 107 - 00 - 00 - 00							750				
2401 - 00 - 001 - 16 - 46 - 01 20							553	25-APR-22	731492	669391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62101	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							58001				

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15 Horticulture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 46 - 02			36	829	28-APR-22	5226		5221	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			37	830	28-APR-22	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			38	831	28-APR-22	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			39	832	28-APR-22	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			40	833	28-APR-22	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			26	559	25-APR-22	1147450		1146970	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		480	
0030 - 02 - 102 - 00 - 00 - 00					480	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			34	827	28-APR-22	12000		11995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			17	539	25-APR-22	126000		125940	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			23	556	25-APR-22	1162350		1161860	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		490	
0030 - 02 - 102 - 00 - 00 - 00					490	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			24	557	25-APR-22	1174500		1174010	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		490	
0030 - 02 - 102 - 00 - 00 - 00					490	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			25	558	25-APR-22	1152000		1151520	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		480	
0030 - 02 - 102 - 00 - 00 - 00					480	DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			27	560	25-APR-22	1173725		1173235	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		490	
0030 - 02 - 102 - 00 - 00 - 00					490	DDO CODE:-		150405	

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15 Horticulture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 02		32	786	28-APR-22			151590	151515	
<====Deduction Classification====>					Deduction Amount		NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		33	826	28-APR-22			958350	957945	
<====Deduction Classification====>					Deduction Amount		NET DED:-		405
0030 - 02 - 102 - 00 - 00 - 00				405			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		35	828	28-APR-22			12000	11995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01		10	60	04-APR-22			770359	699803	
<====Deduction Classification====>					Deduction Amount		NET DED:-		70556
0028 - 00 - 107 - 00 - 00 - 00				2925			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				85					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				65051					
2401 - 00 - 104 - 16 - 46 - 01		8	58	04-APR-22			29298	26754	
<====Deduction Classification====>					Deduction Amount		NET DED:-		2544
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2384					
2401 - 00 - 104 - 16 - 46 - 01		21	554	25-APR-22			772494	701741	
<====Deduction Classification====>					Deduction Amount		NET DED:-		70753
0028 - 00 - 107 - 00 - 00 - 00				2925			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				85					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				65248					
2401 - 00 - 104 - 16 - 46 - 01		19	552	25-APR-22			549410	500906	
<====Deduction Classification====>					Deduction Amount		NET DED:-		48504
0028 - 00 - 107 - 00 - 00 - 00				2150			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				65					
8011 - 00 - 107 - 00 - 00 - 00				360					

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15 Horticulture						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				45929		
2401 - 00 - 104 - 16 - 46 - 01	13	63	04-APR-22	520112	474152	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45960	
				DDO CODE:-	150405	
0028 - 00 - 107 - 00 - 00 - 00				2025		
0030 - 02 - 102 - 00 - 00 - 00				60		
8011 - 00 - 107 - 00 - 00 - 00				330		
8342 - 00 - 117 - 01 - 02 - 00				43545		
15 Horticulture						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 47 - 01	16	379	28-APR-22	4228		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	150102	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	17	380	28-APR-22	2085		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	150102	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	20	383	28-APR-22	6644	6639	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	3	65	05-APR-22	651904	498279	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	153625	
				DDO CODE:-	150102	
0028 - 00 - 107 - 00 - 00 - 00				1875		
0030 - 02 - 102 - 00 - 00 - 00				55		
0070 - 60 - 800 - 03 - 00 - 00				4000		
8009 - 01 - 101 - 00 - 00 - 00				124000		
8011 - 00 - 107 - 00 - 00 - 00				450		
8342 - 00 - 117 - 01 - 02 - 00				23245		
2401 - 00 - 001 - 16 - 47 - 01	14	377	28-APR-22	2919		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	150102	
				DDO CODE:-	150102	

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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 - 01	13	376	28-APR-22			13339	13334	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	12	375	28-APR-22			17969	17964	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	11	374	28-APR-22			116688	116668	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	9	349	27-APR-22			746464	593393	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2275			NET DED:-	153071	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	150102	
0070 - 60 - 800 - 03 - 00 - 00			5500					
8009 - 01 - 101 - 00 - 00 - 00			114000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			30721					
2401 - 00 - 001 - 16 - 47 - 01	18	381	28-APR-22			14493		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	7	341	26-APR-22			2295675	2294715	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			960			NET DED:-	960	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	10	350	27-APR-22			31500	31485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
						DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	15	378	28-APR-22			97376	97361	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
						DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	4	66	05-APR-22			922856	827050	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4100			NET DED:-	95806	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00			33700					
8011 - 00 - 107 - 00 - 00 - 00			540					

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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	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	57336				
2401 - 00 - 104 - 16 - 47 - 01	19	382	28-APR-22	15504		
<=====Deduction Classification=====>				NET DED:-		
Deduction Amount				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	8	346	27-APR-22	828168	741021	
<=====Deduction Classification=====>				NET DED:-	87147	
Deduction Amount				DDO CODE:-	150102	
	0028 - 00 - 107 - 00 - 00 - 00	3650				
	0030 - 02 - 102 - 00 - 00 - 00	115				
	8009 - 01 - 101 - 00 - 00 - 00	33700				
	8011 - 00 - 107 - 00 - 00 - 00	465				
	8342 - 00 - 117 - 01 - 02 - 00	49217				
15 Horticulture						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01	16	537	27-APR-22	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	150304	
	0030 - 02 - 102 - 00 - 00 - 00	5				
2401 - 00 - 001 - 16 - 48 - 01	5	241	07-APR-22	1518472	1339994	
<=====Deduction Classification=====>				NET DED:-	178478	
Deduction Amount				DDO CODE:-	150304	
	8342 - 00 - 117 - 01 - 02 - 00	94858				
	8011 - 00 - 107 - 00 - 00 - 00	915				
	8009 - 01 - 101 - 00 - 00 - 00	76000				
	0028 - 00 - 107 - 00 - 00 - 00	5525				
	0030 - 02 - 102 - 00 - 00 - 00	180				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
2401 - 00 - 001 - 16 - 48 - 01	4	240	07-APR-22	804831	638128	
<=====Deduction Classification=====>				NET DED:-	166703	
Deduction Amount				DDO CODE:-	150304	
	8342 - 00 - 117 - 01 - 02 - 00	25298				
	8011 - 00 - 107 - 00 - 00 - 00	495				

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						130000					
8658 - 00 - 112 - 00 - 00 - 00						5000					
0028 - 00 - 107 - 00 - 00 - 00						2350					
0030 - 02 - 102 - 00 - 00 - 00						60					
0070 - 60 - 800 - 03 - 00 - 00						3500					
2401 - 00 - 001 - 16 - 48 - 01	2	238	07-APR-22				854352	781893			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	72459		
<=====Deduction Classification=====>								DDO CODE:-	150304		
8342 - 00 - 117 - 01 - 02 - 00						67694					
8011 - 00 - 107 - 00 - 00 - 00						345					
0028 - 00 - 107 - 00 - 00 - 00						4250					
0030 - 02 - 102 - 00 - 00 - 00						170					
2401 - 00 - 001 - 16 - 48 - 01	1	237	07-APR-22				656840	579244			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	77596		
<=====Deduction Classification=====>								DDO CODE:-	150304		
8342 - 00 - 117 - 01 - 02 - 00						42081					
8011 - 00 - 107 - 00 - 00 - 00						360					
8009 - 01 - 101 - 00 - 00 - 00						32500					
0028 - 00 - 107 - 00 - 00 - 00						2575					
0030 - 02 - 102 - 00 - 00 - 00						80					
2401 - 00 - 001 - 16 - 48 - 01	18	658	28-APR-22				657508	578756			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	78752		
<=====Deduction Classification=====>								DDO CODE:-	150304		
8342 - 00 - 117 - 01 - 02 - 00						42237					
8011 - 00 - 107 - 00 - 00 - 00						360					
8009 - 01 - 101 - 00 - 00 - 00						32500					
0028 - 00 - 107 - 00 - 00 - 00						2575					
0030 - 02 - 102 - 00 - 00 - 00						80					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2401 - 00 - 001 - 16 - 48 - 01	17	657	28-APR-22				778968	712917			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	66051		
<=====Deduction Classification=====>								DDO CODE:-	150304		
8342 - 00 - 117 - 01 - 02 - 00						61721					
8011 - 00 - 107 - 00 - 00 - 00						300					
0028 - 00 - 107 - 00 - 00 - 00						3875					

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								155			
2401 - 00 - 001 - 16 - 48 - 01 3							239	07-APR-22	966223	866066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100157	
8342 - 00 - 117 - 01 - 02 - 00							54837		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							41000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							115				
2401 - 00 - 001 - 16 - 48 - 01 21							661	28-APR-22	1039607	917042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122565	
8342 - 00 - 117 - 01 - 02 - 00							60810		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2401 - 00 - 001 - 16 - 48 - 01 20							660	28-APR-22	804665	632884	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171781	
8342 - 00 - 117 - 01 - 02 - 00							25376		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8658 - 00 - 112 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2401 - 00 - 001 - 16 - 48 - 01 19							659	28-APR-22	1522727	1342656	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180071	
8342 - 00 - 117 - 01 - 02 - 00							95451		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							915				
8009 - 01 - 101 - 00 - 00 - 00							76000				
0028 - 00 - 107 - 00 - 00 - 00							5525				

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15 Horticulture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2401 - 00 - 001 - 16 - 48 - 02 10	491	26-APR-22	210000	209900		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	100					
				NET DED:-	100	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 9	490	26-APR-22	5836650	5834205		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	2445					
				NET DED:-	2445	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 8	489	26-APR-22	315690	315520		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	170					
				NET DED:-	170	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 14	495	26-APR-22	5836650	5834205		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	2445					
				NET DED:-	2445	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 12	493	26-APR-22	78000	77960		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40					
				NET DED:-	40	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 11	492	26-APR-22	78000	77960		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40					
				NET DED:-	40	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 13	494	26-APR-22	210000	209900		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	100					
				NET DED:-	100	
				DDO CODE:-	150304	
16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2851 - 00 - 001 - 60 - 00 - 01 3	17	04-APR-22	3144610	2273682		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	7850					
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	11000					
				NET DED:-	870928	
				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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00						2800					
7610 - 00 - 202 - 62 - 00 - 00						20111					
8009 - 01 - 101 - 00 - 00 - 00						682000					
8011 - 00 - 107 - 00 - 00 - 00						1830					
8342 - 00 - 117 - 01 - 02 - 00						125002					
8658 - 00 - 112 - 00 - 00 - 00						20000					
8658 - 00 - 123 - 00 - 00 - 00						120					
2851 - 00 - 001 - 60 - 00 - 01	4	18	04-APR-22				44007		39522		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
0216 - 01 - 106 - 02 - 00 - 00						150					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						4100					
2851 - 00 - 001 - 60 - 00 - 01	6	610	25-APR-22				5805		5800		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5					
2851 - 00 - 001 - 60 - 00 - 01	10	1050	29-APR-22				3189312		2308833		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						8050					
0030 - 02 - 102 - 00 - 00 - 00						220					
0070 - 60 - 800 - 03 - 00 - 00						11000					
0216 - 01 - 106 - 02 - 00 - 00						2950					
7610 - 00 - 202 - 62 - 00 - 00						20111					
8009 - 01 - 101 - 00 - 00 - 00						687000					
8011 - 00 - 107 - 00 - 00 - 00						1860					
8342 - 00 - 117 - 01 - 02 - 00						129168					
8658 - 00 - 112 - 00 - 00 - 00						20000					
8658 - 00 - 123 - 00 - 00 - 00						120					
							NET DED:-		4485		
							DDO CODE:-		160001		
							NET DED:-		5		
							DDO CODE:-		160001		
							NET DED:-		880479		
							DDO CODE:-		160001		

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2851 - 00 - 001 - 60 - 00 - 01			15	1057	29-APR-22	43507	43502		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01			16	1058	29-APR-22	472952	472947		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01			14	1056	29-APR-22	9513	9513		
<====Deduction Classification====>			Deduction Amount			NET DED:-	160001		
DDO CODE:-						160001			
2851 - 00 - 001 - 60 - 00 - 02			12	1054	29-APR-22	146500	146330		
<====Deduction Classification====>			Deduction Amount			NET DED:-	170		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	160001		
0030 - 02 - 102 - 00 - 00 - 00			45						
2851 - 00 - 001 - 60 - 00 - 02			13	1055	29-APR-22	91450	91410		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02			26	1091	29-APR-22	20100	20090		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02			11	1051	29-APR-22	51600	48570		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3030		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	160001		
0070 - 60 - 800 - 03 - 00 - 00			3000						
2851 - 00 - 001 - 60 - 00 - 02			27	1092	29-APR-22	182820	182725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			24	1068	29-APR-22	6834	6829		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			25	1069	29-APR-22	166275	166270		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13			18	1062	29-APR-22	4500	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	160001		
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	20	1064	29-APR-22		194440			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	17	1060	29-APR-22		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	23	1067	29-APR-22		1800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	21	1065	29-APR-22		5820			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	7	627	25-APR-22		800		0	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		800	
					DDO CODE:-		160001	
0058 - 00 - 200 - 00 - 00 - 00		800						
2851 - 00 - 001 - 60 - 00 - 13	5	446	11-APR-22		130401		0	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		130401	
					DDO CODE:-		160001	
0801 - 01 - 800 - 01 - 00 - 00		130401						
2851 - 00 - 001 - 60 - 00 - 50	19	1063	29-APR-22		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 50	22	1066	29-APR-22		58200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 003 - 61 - 60 - 01	2	157	04-APR-22		5268003		4038995	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		1229008	
					DDO CODE:-		160002	
0028 - 00 - 107 - 00 - 00 - 00		14875						
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		1052000						
8011 - 00 - 107 - 00 - 00 - 00		3300						
8342 - 00 - 117 - 01 - 02 - 00		137499						
8658 - 00 - 112 - 00 - 00 - 00		12329						

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16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 60 - 01	9	692	26-APR-22		5378582	4059561		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	1319021		
0028 - 00 - 107 - 00 - 00 - 00		15050			DDO CODE:-	160002		
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		1131500						
8011 - 00 - 107 - 00 - 00 - 00		3300						
8342 - 00 - 117 - 01 - 02 - 00		140914						
8658 - 00 - 112 - 00 - 00 - 00		19252						
2851 - 00 - 102 - 65 - 00 - 01	1	156	04-APR-22		252956	177632		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	75324		
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	160002		
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		10279						
2851 - 00 - 102 - 65 - 00 - 01	8	691	26-APR-22		258038	182474		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	75564		
0028 - 00 - 107 - 00 - 00 - 00		900			DDO CODE:-	160002		
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		10519						
16 Commerce and Industries								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 45 - 01	7	1001	29-APR-22		856056	669183		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	186873		
0028 - 00 - 107 - 00 - 00 - 00		2525			DDO CODE:-	160208		

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16 Commerce and Industries											
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							75				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							18188				
2851 - 00 - 003 - 61 - 45 - 01	1	104	05-APR-22				854132		688759		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							18188				
2851 - 00 - 003 - 61 - 45 - 02	6	890	28-APR-22				29225		29210		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
2851 - 00 - 200 - 68 - 62 - 01	4	688	25-APR-22				1216299		835396		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							349000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							21105				
8658 - 00 - 112 - 00 - 00 - 00							5583				
2851 - 00 - 200 - 68 - 62 - 01	2	7	05-APR-22				1104936		765252		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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16 Commerce and Industries						
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			150			
8009 - 01 - 101 - 00 - 00 - 00			309000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			20621			
8658 - 00 - 112 - 00 - 00 - 00			5583			
2851 - 00 - 200 - 68 - 62 - 02	5	689	25-APR-22	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		160204
2851 - 00 - 200 - 68 - 62 - 02	3	317	08-APR-22	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
2851 - 00 - 003 - 61 - 46 - 01	5	858	28-APR-22	886679	807935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78744	
				DDO CODE:-		160407
0028 - 00 - 107 - 00 - 00 - 00			4075			
0030 - 02 - 102 - 00 - 00 - 00			135			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			73799			
2851 - 00 - 003 - 61 - 46 - 01	4	857	28-APR-22	912755	682255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	230500	
				DDO CODE:-		160407
0028 - 00 - 107 - 00 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			228000			
8011 - 00 - 107 - 00 - 00 - 00			450			
2851 - 00 - 003 - 61 - 46 - 01	3	71	04-APR-22	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		160407
0030 - 02 - 102 - 00 - 00 - 00			5			

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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			
2851 - 00 - 003 - 61 - 46 - 01	1	69	04-APR-22	869780	792731			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	77049			
				DDO CODE:-	160407			
0028 - 00 - 107 - 00 - 00 - 00		4075						
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		72104						
2851 - 00 - 003 - 61 - 46 - 01	2	70	04-APR-22	894740	664240			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	230500			
				DDO CODE:-	160407			
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		228000						
8011 - 00 - 107 - 00 - 00 - 00		450						
16 Commerce and Industries								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2851 - 00 - 003 - 61 - 47 - 01	6	474	29-APR-22	31878				
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-				
				DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 01	3	332	26-APR-22	1576728	1343557			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	233171			
				DDO CODE:-	160103			
0028 - 00 - 107 - 00 - 00 - 00		4050						
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		207000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		21341						
2851 - 00 - 003 - 61 - 47 - 01	1	18	05-APR-22	1587580	1354679			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	232901			
				DDO CODE:-	160103			
0028 - 00 - 107 - 00 - 00 - 00		4250						
0030 - 02 - 102 - 00 - 00 - 00		110						
8009 - 01 - 101 - 00 - 00 - 00		207000						
8011 - 00 - 107 - 00 - 00 - 00		690						

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	20851					
2851 - 00 - 003 - 61 - 47 - 02 4	333	26-APR-22		79350	79310	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 5	370	28-APR-22		9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 2	320	26-APR-22		9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2851 - 00 - 003 - 61 - 48 - 01 1	134	06-APR-22		1006828	870587	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	34306			NET DED:-	136241	
8011 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	160306	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8658 - 00 - 123 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	97000					
0028 - 00 - 107 - 00 - 00 - 00	3375					
0030 - 02 - 102 - 00 - 00 - 00	95					
2851 - 00 - 200 - 68 - 61 - 01 2	162	06-APR-22		980036	843346	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	35650			NET DED:-	136690	
8011 - 00 - 107 - 00 - 00 - 00	555			DDO CODE:-	160305	
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	97000					
0028 - 00 - 107 - 00 - 00 - 00	3050					

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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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							85			
2851 - 00 - 200 - 68 - 61 - 01 4						555	27-APR-22	20714	20709	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 01 5						648	28-APR-22	41005	41000	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 01 6						649	28-APR-22	998800	855276	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	143524	
8342 - 00 - 117 - 01 - 02 - 00							36484	DDO CODE:-	160305	
8011 - 00 - 107 - 00 - 00 - 00							555			
0216 - 01 - 106 - 02 - 00 - 00							350			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							102000			
0028 - 00 - 107 - 00 - 00 - 00							3050			
0030 - 02 - 102 - 00 - 00 - 00							85			
2851 - 00 - 200 - 68 - 61 - 02 3						299	08-APR-22	87000	86970	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 7						650	28-APR-22	87000	86970	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 8						656	28-APR-22	20770	20760	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	160305	

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 01 - 001 - 60 - 00 - 01	7	254	04-APR-22	123636	111486			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	12150			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10650						
2220 - 60 - 001 - 60 - 00 - 01	1	245	04-APR-22	1678774	1366534			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	312240			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	170001			
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		300000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2220 - 60 - 101 - 00 - 00 - 01	5	250	04-APR-22	70208	34973			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	35235			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2220 - 60 - 102 - 00 - 44 - 01	3	247	04-APR-22	160728	114403			
<====Deduction Classification====>				Deduction Amount				
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 - 109 - 60 - 00 - 01	6	252	04-APR-22	332911	296791			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	36120			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170001			
0070 - 60 - 800 - 03 - 00 - 00		2000						

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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			33000				
	8011 - 00 - 107 - 00 - 00 - 00			300				
2220 - 60 - 110 - 62 - 00 - 01	4	248	04-APR-22			6300	5295	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1005
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001	
	0070 - 60 - 800 - 03 - 00 - 00			1000				
2220 - 60 - 110 - 62 - 00 - 01	2	246	04-APR-22			2687433	2394987	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	292446
	0028 - 00 - 107 - 00 - 00 - 00			9850		DDO CODE:-	170001	
	0030 - 02 - 102 - 00 - 00 - 00			285				
	0070 - 60 - 800 - 03 - 00 - 00			3000				
	0216 - 01 - 106 - 02 - 00 - 00			300				
	8009 - 01 - 101 - 00 - 00 - 00			55000				
	8011 - 00 - 107 - 00 - 00 - 00			1650				
	8342 - 00 - 117 - 01 - 02 - 00			210361				
	8658 - 00 - 112 - 00 - 00 - 00			12000				
2220 - 60 - 110 - 62 - 00 - 01	8	255	04-APR-22			20000	19985	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	1	256	04-APR-22			194768	142943	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	51825
	0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	170001	
	0030 - 02 - 102 - 00 - 00 - 00			5				
	0070 - 60 - 800 - 03 - 00 - 00			1500				
	8009 - 01 - 101 - 00 - 00 - 00			50000				
	8011 - 00 - 107 - 00 - 00 - 00			120				

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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	13	04-APR-22	291554	235341	
<====Deduction Classification====> Deduction Amount				NET DED:-	56213	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3118				
2220 - 60 - 102 - 00 - 46 - 01	2	641	26-APR-22	291554	235341	
<====Deduction Classification====> Deduction Amount				NET DED:-	56213	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3118				
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	3	422	28-APR-22	26549	26544	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 01	2	331	26-APR-22	226141	177554	
<====Deduction Classification====> Deduction Amount				NET DED:-	48587	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6917				
2220 - 60 - 102 - 00 - 47 - 01	1	10	05-APR-22	226141	177554	
<====Deduction Classification====> Deduction Amount				NET DED:-	48587	
0028 - 00 - 107 - 00 - 00 - 00		550		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=====>						
	0030 - 02 - 102 - 00 - 00 - 00		15			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		40000			
	8011 - 00 - 107 - 00 - 00 - 00		105			
	8342 - 00 - 117 - 01 - 02 - 00		6917			
2220 - 60 - 102 - 00 - 47 - 13	10	471	29-APR-22	10268	10263	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	9	470	29-APR-22	4050		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	8	469	29-APR-22	5490	5485	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	7	426	28-APR-22	2000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	6	425	28-APR-22	14400	14395	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	5	424	28-APR-22	13200	13195	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	4	423	28-APR-22	630	0	
<=====Deduction Classification=====> Deduction Amount						
	0215 - 01 - 103 - 00 - 00 - 00		630	NET DED:-	630	
				DDO CODE:-	170102	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01	1	138	06-APR-22	369876	318740	
<====Deduction Classification====>	Deduction Amount			NET DED:-	51136	
8342 - 00 - 117 - 01 - 02 - 00		17511		DDO CODE:-	170303	
8011 - 00 - 107 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		31000				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 01	1	162	04-APR-22	184962	168804	
<====Deduction Classification====>	Deduction Amount			NET DED:-	16158	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15168				
2852 - 07 - 800 - 19 - 00 - 01	3	338	05-APR-22	2322641	1862009	
<====Deduction Classification====>	Deduction Amount			NET DED:-	460632	
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		86777				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2852 - 07 - 800 - 19 - 00 - 01	2	163	04-APR-22	105781	105576	
<====Deduction Classification====>	Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	5
19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 44 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	2 343 05-APR-22 7298808 6096361
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	1202447	
0028 - 00 - 107 - 00 - 00 - 00		20225		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		625				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		753000				
8011 - 00 - 107 - 00 - 00 - 00		4165				
8342 - 00 - 117 - 01 - 02 - 00		348732				
8658 - 00 - 112 - 00 - 00 - 00		55300				
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
2702 - 80 - 800 - 64 - 00 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	1 342 05-APR-22 201620 186262
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15358	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		14758				

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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	2	119	05-APR-22	32495	29624	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2871	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2686				
2702 - 80 - 001 - 20 - 45 - 01	1	118	05-APR-22	2642704	2242904	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9450		NET DED:-	399800	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		160890				
8658 - 00 - 112 - 00 - 00 - 00		2475				
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	2	711	27-APR-22	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	4	863	28-APR-22	57567	57562	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	3	862	28-APR-22	34377	34372	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	1	75	04-APR-22	2203500	1899584	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		8175		NET DED:-	303916	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	190405	

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19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	164000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	127391					
19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01 1	67	05-APR-22		1435600	1220329	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5100			NET DED:-	215271	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	96196					
2702 - 80 - 001 - 20 - 47 - 01 2	466	29-APR-22		1464112	1246464	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5150			NET DED:-	217648	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	98523					
2702 - 80 - 001 - 20 - 47 - 02 3	467	29-APR-22		77810	77770	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	190102	

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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	1	188	07-APR-22	31880	29071			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2624		NET DED:-	2809			
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	190304			
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2702 - 80 - 001 - 20 - 48 - 01	3	236	07-APR-22	760044	531249			
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		450		NET DED:-	228795			
8009 - 01 - 101 - 00 - 00 - 00		215000		DDO CODE:-	190304			
8658 - 00 - 112 - 00 - 00 - 00		8500						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2702 - 80 - 001 - 20 - 48 - 01	2	235	07-APR-22	1729788	1574059			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		145279		NET DED:-	155729			
8011 - 00 - 107 - 00 - 00 - 00		980		DDO CODE:-	190304			
0216 - 01 - 106 - 02 - 00 - 00		750						
0028 - 00 - 107 - 00 - 00 - 00		7475						
0030 - 02 - 102 - 00 - 00 - 00		245						
0070 - 60 - 800 - 03 - 00 - 00		1000						
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	112	1222	29-APR-22	2213423	1902614			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7400		NET DED:-	310809			
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	200002			
0070 - 60 - 800 - 03 - 00 - 00		3000						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							121804				
8658 - 00 - 112 - 00 - 00 - 00							10500				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01 2							147	04-APR-22	2152494	1844311	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	308183	
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							119003				
8658 - 00 - 112 - 00 - 00 - 00							11700				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 02 111							1221	29-APR-22	186093	185268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							25				
2014 - 00 - 114 - 67 - 70 - 02 48							579	21-APR-22	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 18							373	07-APR-22	182520	181695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							25				
2014 - 00 - 114 - 67 - 70 - 13 70							639	25-APR-22	8930	8925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 114 - 67 - 70 - 13	54	585	21-APR-22	4400					
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13	55	586	21-APR-22	11700			11695		
<====Deduction Classification====>				Deduction Amount			NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13	51	582	21-APR-22	22040			22035		
<====Deduction Classification====>				Deduction Amount			NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13	113	1223	29-APR-22	21303			21298		
<====Deduction Classification====>				Deduction Amount			NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13	50	581	21-APR-22	1688					
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13	71	640	25-APR-22	13640			12271		
<====Deduction Classification====>				Deduction Amount			NET DED:- 1369		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200002		
8658 - 00 - 112 - 00 - 00 - 00				1364					
2014 - 00 - 114 - 67 - 70 - 13	57	588	21-APR-22	500			0		
<====Deduction Classification====>				Deduction Amount			NET DED:- 500		
0215 - 01 - 103 - 00 - 00 - 00				500			DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13	53	584	21-APR-22	8000			7995		
<====Deduction Classification====>				Deduction Amount			NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 71 - 01	6	154	04-APR-22	192604			175179		
<====Deduction Classification====>				Deduction Amount			NET DED:- 17425		
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:- 200003		
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				16550					
2014 - 00 - 114 - 67 - 71 - 01	114	1227	29-APR-22	198183			180369		
<====Deduction Classification====>				Deduction Amount			NET DED:- 17814		
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:- 200003		
0030 - 02 - 102 - 00 - 00 - 00				20					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							16939				
2014 - 00 - 114 - 67 - 71 - 13 58							589	21-APR-22	3776		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01 107							1217	29-APR-22	476749	428475	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	48274	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							35934				
2014 - 00 - 114 - 67 - 74 - 01 5							151	04-APR-22	467404	419952	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	47452	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							35112				
2014 - 00 - 114 - 67 - 74 - 13 56							587	21-APR-22	500	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	500	
									DDO CODE:-	200002	
0215 - 01 - 103 - 00 - 00 - 00							500				
2014 - 00 - 114 - 67 - 75 - 01 108							1218	29-APR-22	270938	246615	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	24323	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00							1250				
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22873				
2014 - 00 - 114 - 67 - 75 - 01 4							150	04-APR-22	265700	241900	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	23800	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00							1250				
0030 - 02 - 102 - 00 - 00 - 00							35				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								22350			
2014 - 00 - 114 - 67 - 75 - 13 49							580	21-APR-22	2820		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13 52							583	21-APR-22	1020		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 109							1219	29-APR-22	211175	183972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27203	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00								850			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								8253			
2014 - 00 - 114 - 67 - 76 - 01 3							149	04-APR-22	205320	178330	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26990	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00								825			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								8065			
2014 - 00 - 114 - 67 - 77 - 01 1							145	04-APR-22	157520	123162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34358	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00								650			
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8628			
2014 - 00 - 114 - 67 - 77 - 01 110							1220	29-APR-22	160658	126098	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34560	
									DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00								650			

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				8830				
2014 - 00 - 800 - 70 - 00 - 01 7	165	04-APR-22			367780	334473		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	33307		
					DDO CODE:-	200010		
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				29657				
2014 - 00 - 800 - 70 - 00 - 01 8	166	04-APR-22			29976	27386		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	2590		
					DDO CODE:-	200010		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2445				
2014 - 00 - 800 - 70 - 00 - 01 72	641	25-APR-22			7756			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 02 78	698	26-APR-22			9672	9667		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	200010		
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 800 - 70 - 00 - 02 77	697	26-APR-22			19508	19498		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	10		
					DDO CODE:-	200010		
0030 - 02 - 102 - 00 - 00 - 00				10				
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 01 104	925	28-APR-22			5394306	4900924		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	493382		
					DDO CODE:-	200001		
0028 - 00 - 107 - 00 - 00 - 00				19850				
0030 - 02 - 102 - 00 - 00 - 00				535				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8011 - 00 - 107 - 00 - 00 - 00							3285				
8342 - 00 - 117 - 01 - 02 - 00							464262				
2014 - 00 - 102 - 60 - 00 - 01 27							431	08-APR-22	249429	249399	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 9							196	04-APR-22	431500	271500	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	160000	
8009 - 01 - 101 - 00 - 00 - 00							160000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 10							197	04-APR-22	362250	262250	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100000	
8009 - 01 - 101 - 00 - 00 - 00							100000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 11							198	04-APR-22	1299624	1299549	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 12							199	04-APR-22	423000	322880	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100120	
8009 - 01 - 101 - 00 - 00 - 00							100000		DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 13							200	04-APR-22	3697320	2614850	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1082470	
0028 - 00 - 107 - 00 - 00 - 00							10600		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							1059500				
8011 - 00 - 107 - 00 - 00 - 00							1905				
2014 - 00 - 102 - 60 - 00 - 01 14							201	04-APR-22	228945	208393	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20552	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18227				
2014 - 00 - 102 - 60 - 00 - 01 15							202	04-APR-22	233865	221540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 16							203	04-APR-22	5281486	4798981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	482505	
0028 - 00 - 107 - 00 - 00 - 00							19625		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							535				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8011 - 00 - 107 - 00 - 00 - 00							3255				
8342 - 00 - 117 - 01 - 02 - 00							453640				
2014 - 00 - 102 - 60 - 00 - 01 22							405	07-APR-22	133428	133423	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 23							406	07-APR-22	105132	105127	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 24							428	08-APR-22	19209		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 25							429	08-APR-22	36276		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01		28	508	18-APR-22			118258	118253	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		29	509	18-APR-22			77162	77147	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		30	510	18-APR-22			2746		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		31	540	20-APR-22			71739	71724	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		35	549	20-APR-22			942248	942243	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		64	603	25-APR-22			63108	63078	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		67	606	25-APR-22			218047		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		73	642	25-APR-22			9295		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		74	643	25-APR-22			61427	61422	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		76	690	26-APR-22			388088	388048	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		82	861	27-APR-22			63000	62990	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		86	901	28-APR-22			576		
<====Deduction Classification====>		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 - 01 88 903 28-APR-22 <====Deduction Classification====> Deduction Amount							3762	
							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 94 914 28-APR-22 <====Deduction Classification====> Deduction Amount							439000	279000
							NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00 160000							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 95 915 28-APR-22 <====Deduction Classification====> Deduction Amount							1561199	1561114
							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00 85							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 98 918 28-APR-22 <====Deduction Classification====> Deduction Amount							429750	329625
							NET DED:-	100125
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00 100000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2014 - 00 - 102 - 60 - 00 - 01 99 919 28-APR-22 <====Deduction Classification====> Deduction Amount							233360	212366
							NET DED:-	20994
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 18669								
2014 - 00 - 102 - 60 - 00 - 01 100 920 28-APR-22 <====Deduction Classification====> Deduction Amount							238376	226051
							NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2014 - 00 - 102 - 60 - 00 - 01 101 921 28-APR-22 <====Deduction Classification====> Deduction Amount							369000	268995
							NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00 100000								

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01		103	923	28-APR-22			3770800	2708315	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		10600				NET DED:-		1062485	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-		200001	
0070 - 60 - 800 - 03 - 00 - 00		7500							
0216 - 01 - 106 - 02 - 00 - 00		2700							
8009 - 01 - 101 - 00 - 00 - 00		1039500							
8011 - 00 - 107 - 00 - 00 - 00		1920							
2014 - 00 - 102 - 60 - 00 - 02		19	402	07-APR-22			187560	186680	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		850				NET DED:-		880	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02		20	403	07-APR-22			105000	104535	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-		465	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02		96	916	28-APR-22			220210	219200	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		975				NET DED:-		1010	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02		102	922	28-APR-22			105000		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02		97	917	28-APR-22			105000	104535	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-		465	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02		63	602	25-APR-22			3630		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02		26	430	08-APR-22			17412	17407	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		200001	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 02							21	404	07-APR-22	105000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							87	902	28-APR-22	35105	35100
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							59	598	25-APR-22	27605	27600
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							62	601	25-APR-22	27605	27600
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							60	599	25-APR-22	30000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							39	553	20-APR-22	2763	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							40	554	20-APR-22	11000	10995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							42	556	20-APR-22	42000	41995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							43	557	20-APR-22	11822	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							44	558	20-APR-22	6540	6535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							45	559	20-APR-22	38388	38383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							46	560	20-APR-22	99946	99941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 13			47	561	20-APR-22	33798	33793		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			61	600	25-APR-22	23720			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			41	555	20-APR-22	6670	6665		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			66	605	25-APR-22	1433			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			68	607	25-APR-22	21004	20999		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			69	608	25-APR-22	3891			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			75	689	26-APR-22	11631			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			83	897	28-APR-22	28935			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			84	899	28-APR-22	19290			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			85	900	28-APR-22	5673			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			89	904	28-APR-22	26190	26185		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			90	906	28-APR-22	8000	7995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			37	551	20-APR-22	4670		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			38	552	20-APR-22	20800	20795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			91	907	28-APR-22	88980		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			93	911	28-APR-22	48840	48835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			92	909	28-APR-22	38098		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			36	550	20-APR-22	13331	13326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			34	548	20-APR-22	7150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			33	547	20-APR-22	77400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			32	546	20-APR-22	82146		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			65	604	25-APR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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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	6	629	22-APR-22	4966280	4070989			
<====Deduction Classification====> Deduction Amount							NET DED:-	895291
0028 - 00 - 107 - 00 - 00 - 00		14950				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		400						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		632000						
8011 - 00 - 107 - 00 - 00 - 00		1920						
8342 - 00 - 117 - 01 - 02 - 00		204921						
8658 - 00 - 112 - 00 - 00 - 00		37100						
2014 - 00 - 105 - 61 - 00 - 01	5	628	22-APR-22	744717	692885			
<====Deduction Classification====> Deduction Amount							NET DED:-	51832
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		41032						
2014 - 00 - 105 - 61 - 00 - 01	2	107	05-APR-22	4971350	4031642			
<====Deduction Classification====> Deduction Amount							NET DED:-	939708
0028 - 00 - 107 - 00 - 00 - 00		15050				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		637000						
8011 - 00 - 107 - 00 - 00 - 00		1950						
8342 - 00 - 117 - 01 - 02 - 00		199103						
8658 - 00 - 112 - 00 - 00 - 00		82200						
2014 - 00 - 105 - 61 - 00 - 01	1	106	05-APR-22	730502	681141			
<====Deduction Classification====> Deduction Amount							NET DED:-	49361
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		4000						

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20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		40061				
2014 - 00 - 105 - 61 - 00 - 01 7	998	28-APR-22		89238	89233	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 4	429	11-APR-22		60000	59970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 3	428	11-APR-22		29256	29241	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2014 - 00 - 105 - 67 - 00 - 01 6	68	04-APR-22		1462823	1332123	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5750		NET DED:-	130700	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	200409	
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		123965				
2014 - 00 - 105 - 67 - 00 - 01 14	418	21-APR-22		285087	207262	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	77825	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 01 1	48	04-APR-22		270981	238968	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	32013	
				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
<=====Deduction Classification=====>											
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						22363					
8658 - 00 - 112 - 00 - 00 - 00						7000					
2014 - 00 - 105 - 67 - 00 - 01	2	49	04-APR-22				285087	207762			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:-	77325			
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	200409			
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						76000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2014 - 00 - 105 - 67 - 00 - 01	3	50	04-APR-22				528513	464868			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1400	NET DED:-	63645			
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	200409			
8009 - 01 - 101 - 00 - 00 - 00						62000					
8011 - 00 - 107 - 00 - 00 - 00						210					
2014 - 00 - 105 - 67 - 00 - 01	9	413	21-APR-22				528513	458368			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1400	NET DED:-	70145			
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	200409			
8009 - 01 - 101 - 00 - 00 - 00						68500					
8011 - 00 - 107 - 00 - 00 - 00						210					
2014 - 00 - 105 - 67 - 00 - 01	13	417	21-APR-22				270981	238968			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						400	NET DED:-	32013			
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	200409			
0070 - 60 - 800 - 03 - 00 - 00						2000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						22363					

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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
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							7000				
2014 - 00 - 105 - 67 - 00 - 01							10	414	21-APR-22	1462823	1332123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130700
0028 - 00 - 107 - 00 - 00 - 00							5750			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							123965				
2014 - 00 - 105 - 67 - 00 - 02							15	419	21-APR-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02							7	218	06-APR-22	39008	38988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02							8	219	06-APR-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01							5	67	04-APR-22	118646	95026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23620
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							9795				
8658 - 00 - 112 - 00 - 00 - 00							12500				
2014 - 00 - 105 - 68 - 00 - 01							12	416	21-APR-22	544145	495342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48803
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							46073				

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20 Judiciary								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 68 - 00 - 01	11	415	21-APR-22		118646	95026		
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	23620		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9795						
8658 - 00 - 112 - 00 - 00 - 00		12500						
2014 - 00 - 105 - 68 - 00 - 01	4	51	04-APR-22		544145	495342		
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2350			NET DED:-	48803		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	200409		
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		46073						
20 Judiciary								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 65 - 00 - 01	9	335	26-APR-22		1994089	1759196		
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7450			NET DED:-	234893		
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	200105		
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		142278						
8658 - 00 - 112 - 00 - 00 - 00		18000						
2014 - 00 - 105 - 65 - 00 - 01	16	396	28-APR-22		4891			
<=====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 - 01	1	45	05-APR-22			379344	346285	
<====Deduction Classification====> Deduction Amount							NET DED:-	33059
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		30409						
2014 - 00 - 105 - 65 - 00 - 01	2	46	05-APR-22			1905159	1672793	
<====Deduction Classification====> Deduction Amount							NET DED:-	232366
0028 - 00 - 107 - 00 - 00 - 00		7250				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		205						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		135286						
8658 - 00 - 112 - 00 - 00 - 00		22700						
2014 - 00 - 105 - 65 - 00 - 01	8	334	26-APR-22			386709	352414	
<====Deduction Classification====> Deduction Amount							NET DED:-	34295
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		31145						
2014 - 00 - 105 - 65 - 00 - 01	4	230	21-APR-22			13000	12995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 11	15	395	28-APR-22			6375	6370	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	12	392	28-APR-22			150	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0215 - 01 - 103 - 00 - 00 - 00		150				DDO CODE:-	200105	

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20 Judiciary									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 65 - 00 - 13		13	393	28-APR-22			13945	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13945			NET DED:-	13945	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		11	391	28-APR-22			1410	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1410			NET DED:-	1410	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		10	390	28-APR-22			1140	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1140			NET DED:-	1140	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		5	328	26-APR-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		21	441	28-APR-22			79503	79498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		20	440	28-APR-22			1980		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		19	399	28-APR-22			1035		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		18	398	28-APR-22			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		17	397	28-APR-22			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		14	394	28-APR-22			7678	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7678			NET DED:-	7678	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		3	229	21-APR-22			19130	19120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13		6	329	26-APR-22			3325		
<====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	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 65 - 00 - 13	7	330	26-APR-22	10000	9995			
<=====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								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 66 - 00 - 01	1	232	07-APR-22	597557	531928			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	65629
8658 - 00 - 112 - 00 - 00 - 00			12000	DDO CODE:-	200308			
8342 - 00 - 117 - 01 - 02 - 00			48329					
8011 - 00 - 107 - 00 - 00 - 00			480					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2014 - 00 - 105 - 66 - 00 - 01	2	233	07-APR-22	1949296	1764506			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	184790
8658 - 00 - 112 - 00 - 00 - 00			10000	DDO CODE:-	200308			
8342 - 00 - 117 - 01 - 02 - 00			165340					
8011 - 00 - 107 - 00 - 00 - 00			885					
0216 - 01 - 106 - 02 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8658 - 00 - 123 - 00 - 00 - 00			15					
0028 - 00 - 107 - 00 - 00 - 00			7250					
0030 - 02 - 102 - 00 - 00 - 00			200					
2014 - 00 - 105 - 66 - 00 - 01	3	234	07-APR-22	1333312	905987			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	427325
8658 - 00 - 112 - 00 - 00 - 00			12000	DDO CODE:-	200308			
8011 - 00 - 107 - 00 - 00 - 00			540					
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							409000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2014 - 00 - 105 - 66 - 00 - 01 6							423	25-APR-22	609263	541963	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67300
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2014 - 00 - 105 - 66 - 00 - 01 8							425	25-APR-22	1988047	1799388	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188659
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00							169209				
8011 - 00 - 107 - 00 - 00 - 00							885				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							200				
2014 - 00 - 105 - 66 - 00 - 01 7							424	25-APR-22	1360360	913035	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447325
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00							540				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							427000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				

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20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 02	9	426	25-APR-22	100500	100455	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02	5	330	12-APR-22	100500	100455	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02	4	329	12-APR-22	39008	38988	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11	10	527	27-APR-22	26000	25995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200308	
21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	17	834	27-APR-22	9442	9437	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	18	835	27-APR-22	5686676	4680424	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		14225		NET DED:-	1006252	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		18500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		633800				
8011 - 00 - 107 - 00 - 00 - 00		2855				
8342 - 00 - 117 - 01 - 02 - 00		225567				
8658 - 00 - 112 - 00 - 00 - 00		109000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 01	6	12	04-APR-22	5807641	4746794	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		14625		NET DED:-	1060847	
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	395					
0070 - 60 - 800 - 03 - 00 - 00	17500					
0216 - 01 - 106 - 02 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	688925					
8011 - 00 - 107 - 00 - 00 - 00	2915					
8342 - 00 - 117 - 01 - 02 - 00	225567					
8658 - 00 - 112 - 00 - 00 - 00	109000					
8658 - 00 - 123 - 00 - 00 - 00	120					
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01	10	1105	29-APR-22	247698	247673	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
DDO CODE:- 220001						
2029 - 00 - 001 - 00 - 44 - 01	4	635	25-APR-22	1460178	1282588	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	177590	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	78000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	91120					
8658 - 00 - 123 - 00 - 00 - 00	30					
2029 - 00 - 001 - 00 - 44 - 01	1	125	04-APR-22	1454532	1279440	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	175092	
0030 - 02 - 102 - 00 - 00 - 00	130			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
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							76000			
8011 - 00 - 107 - 00 - 00 - 00							810			
8342 - 00 - 117 - 01 - 02 - 00							90622			
8658 - 00 - 123 - 00 - 00 - 00							30			
2029 - 00 - 001 - 00 - 44 - 02 5						824	27-APR-22	18000	17990	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 7						1102	29-APR-22	2508		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 6						1101	29-APR-22	5140	5135	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 9						1104	29-APR-22	124218		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 3						634	25-APR-22	676899	555973	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	120926	
0028 - 00 - 107 - 00 - 00 - 00							2200	DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							85000			
8011 - 00 - 107 - 00 - 00 - 00							375			
8342 - 00 - 117 - 01 - 02 - 00							31296			
2029 - 00 - 103 - 61 - 00 - 01 2						126	04-APR-22	676899	555973	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	120926	
0028 - 00 - 107 - 00 - 00 - 00							2200	DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							85000			

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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								375			
8342 - 00 - 117 - 01 - 02 - 00								31296			
2029 - 00 - 103 - 61 - 00 - 13 8							1103	29-APR-22	9129		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01 1							121	04-APR-22	87127		78303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8824
										DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7559			
2052 - 00 - 090 - 23 - 00 - 01 69							1107	29-APR-22	170173		170158
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
										DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								15			
2052 - 00 - 090 - 23 - 00 - 01 29							636	25-APR-22	4109157		3195736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	913421
										DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00								9950			
0030 - 02 - 102 - 00 - 00 - 00								270			
0070 - 60 - 800 - 03 - 00 - 00								19000			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								750200			
8011 - 00 - 107 - 00 - 00 - 00								2790			
8342 - 00 - 117 - 01 - 02 - 00								114561			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2052 - 00 - 090 - 23 - 00 - 01 2							122	04-APR-22	4101575		3165321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	936254
										DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00								9950			
0030 - 02 - 102 - 00 - 00 - 00								270			
0070 - 60 - 800 - 03 - 00 - 00								16500			
0216 - 01 - 106 - 02 - 00 - 00								1650			

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		783200						
8011 - 00 - 107 - 00 - 00 - 00		2760						
8342 - 00 - 117 - 01 - 02 - 00		106924						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2052 - 00 - 090 - 23 - 00 - 02	46	822	27-APR-22		31155	31140		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 02	48	825	27-APR-22		33000	32985		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01	2	124	04-APR-22		1330566	1170067		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5050			NET DED:-	160499		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	220001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		98294						
2245 - 80 - 001 - 60 - 00 - 01	3	637	25-APR-22		1442702	1237062		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5450			NET DED:-	205640		
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	220001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		107935						
2245 - 80 - 001 - 60 - 00 - 01	5	1106	29-APR-22		156097	156082		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220001		

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2245 - 80 - 001 - 60 - 00 - 01	1	123	04-APR-22		47537	43220		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4317		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4082						
2245 - 80 - 001 - 60 - 00 - 02	4	638	25-APR-22		262274	261569		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		650			NET DED:-	705		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 13	6	1195	29-APR-22		1500	0		
<=====Deduction Classification=====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		1500			NET DED:-	1500		
					DDO CODE:-	220001		
22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 45 - 01	2	502	19-APR-22		16352	16347		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 01	3	863	28-APR-22		3546690	3182079		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		12250			NET DED:-	364611		
0030 - 02 - 102 - 00 - 00 - 00		310			DDO CODE:-	220204		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		97700						
8011 - 00 - 107 - 00 - 00 - 00		1845						
8342 - 00 - 117 - 01 - 02 - 00		248406						
8658 - 00 - 112 - 00 - 00 - 00		500						

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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	
2029 - 00 - 101 - 60 - 45 - 01 1							193	06-APR-22
<====Deduction Classification====>								
Deduction Amount							3577894	3209066
							NET DED:-	368828
							DDO CODE:-	220204
0028 - 00 - 107 - 00 - 00 - 00		12450						
0030 - 02 - 102 - 00 - 00 - 00		315						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		97700						
8011 - 00 - 107 - 00 - 00 - 00		1875						
8342 - 00 - 117 - 01 - 02 - 00		252388						
8658 - 00 - 112 - 00 - 00 - 00		500						
2053 - 00 - 093 - 00 - 45 - 01 3							194	06-APR-22
<====Deduction Classification====>								
Deduction Amount							4055952	3436615
							NET DED:-	619337
							DDO CODE:-	220204
0028 - 00 - 107 - 00 - 00 - 00		12550						
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		2650						
8009 - 01 - 101 - 00 - 00 - 00		367000						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		166547						
8658 - 00 - 112 - 00 - 00 - 00		61000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2053 - 00 - 093 - 00 - 45 - 01 5							503	19-APR-22
<====Deduction Classification====>								
Deduction Amount							52298	52293
							NET DED:-	5
							DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 45 - 01 21							859	28-APR-22
<====Deduction Classification====>								
Deduction Amount							4138596	3505897
							NET DED:-	632699
							DDO CODE:-	220204
0028 - 00 - 107 - 00 - 00 - 00		12750						
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		2650						
8009 - 01 - 101 - 00 - 00 - 00		367000						
8011 - 00 - 107 - 00 - 00 - 00		2010						

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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							173674				
8658 - 00 - 112 - 00 - 00 - 00							61000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 02 24							862	28-APR-22	58333	58098	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02 23							861	28-APR-22	67500	67475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 22							860	28-APR-22	111675	111625	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 20							858	28-APR-22	64033	64003	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 19							857	28-APR-22	95250	95200	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 18							856	28-APR-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 25							936	28-APR-22	2269003	1895695	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7550		NET DED:-	373308	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	220218	
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							267500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							96413				

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 50 - 01	2	67	05-APR-22		2275434	1935589		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7550			NET DED:-	339845		
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	220218		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		232500						
8011 - 00 - 107 - 00 - 00 - 00		1185						
8342 - 00 - 117 - 01 - 02 - 00		96950						
2053 - 00 - 094 - 60 - 50 - 01	29	1034	29-APR-22		500634	500619		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 51 - 01	9	753	26-APR-22		1470166	1219637		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4775			NET DED:-	250529		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	220211		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		169000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		73321						
8658 - 00 - 112 - 00 - 00 - 00		313						
2053 - 00 - 094 - 60 - 51 - 01	15	759	26-APR-22		155977	155957		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220211		
2053 - 00 - 094 - 60 - 51 - 01	11	755	26-APR-22		23144	19970		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	3174		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	220211		
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		3019						

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22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 51 - 01	13	757	26-APR-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2136	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220211	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1991						
2053 - 00 - 094 - 60 - 51 - 01	12	756	26-APR-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2136	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220211	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1991						
2053 - 00 - 094 - 60 - 51 - 01	1	105	05-APR-22			1470166	1219637	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4775				NET DED:-	250529	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	220211	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		169000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		73321						
8658 - 00 - 112 - 00 - 00 - 00		313						
2053 - 00 - 094 - 60 - 51 - 01	14	758	26-APR-22			25128	22992	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2136	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220211	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1991						
2053 - 00 - 094 - 60 - 51 - 02	17	761	26-APR-22			20100	20090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						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 - 51 - 02						16	760	26-APR-22	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02						10	754	26-APR-22	68175	68145
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01						4	205	06-APR-22	1190640	1010373
<====Deduction Classification====>						Deduction Amount			NET DED:-	180267
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							124000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							49637			
2053 - 00 - 094 - 60 - 60 - 01						26	937	28-APR-22	10475	10470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01						27	939	28-APR-22	40654	40634
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01						6	675	25-APR-22	1227672	1045352
<====Deduction Classification====>						Deduction Amount			NET DED:-	182320
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							124000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							51665			
2053 - 00 - 094 - 60 - 60 - 02						7	686	25-APR-22	74900	74865
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02						8	687	25-APR-22	19500	19490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220219

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
2053 - 00 - 094 - 60 - 60 - 02	28	1000	29-APR-22	29100	29085			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15			
							DDO CODE:-	220219
22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 46 - 01	1	34	04-APR-22	405577	367983			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00			1525	NET DED:-	37594			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	220406			
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			215					
8342 - 00 - 117 - 01 - 02 - 00			35514					
2029 - 00 - 101 - 60 - 46 - 01	2	675	26-APR-22	405577	367983			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00			1525	NET DED:-	37594			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	220406			
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			215					
8342 - 00 - 117 - 01 - 02 - 00			35514					
2053 - 00 - 093 - 00 - 46 - 01	7	183	05-APR-22	738052	569472			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00			2000	NET DED:-	168580			
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	220406			
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			164200					
8011 - 00 - 107 - 00 - 00 - 00			330					
2053 - 00 - 093 - 00 - 46 - 01	3	31	04-APR-22	399241	340923			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00			950	NET DED:-	58318			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	220406			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							3118				
2053 - 00 - 093 - 00 - 46 - 01 4							32	04-APR-22	783301	713850	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3475		NET DED:-	69451	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	220406	
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							65176				
2053 - 00 - 093 - 00 - 46 - 01 5							33	04-APR-22	524501	411493	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	113008	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
7610 - 00 - 202 - 62 - 00 - 00							19220				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22388				
8658 - 00 - 112 - 00 - 00 - 00							17000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 18							673	26-APR-22	399241	335923	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	63318	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							3118				

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2053 - 00 - 093 - 00 - 46 - 01	22	843	28-APR-22				738052	569472
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000					NET DED:-	168580
0030 - 02 - 102 - 00 - 00 - 00		50					DDO CODE:-	220406
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		164200						
8011 - 00 - 107 - 00 - 00 - 00		330						
2053 - 00 - 093 - 00 - 46 - 01	19	674	26-APR-22				524501	400493
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	124008
0030 - 02 - 102 - 00 - 00 - 00		20					DDO CODE:-	220406
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		3100						
7610 - 00 - 202 - 62 - 00 - 00		19220						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		22388						
8658 - 00 - 112 - 00 - 00 - 00		17000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2053 - 00 - 093 - 00 - 50 - 01	23	844	28-APR-22				32495	29624
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	2871
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	220417
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2686						
2053 - 00 - 094 - 60 - 52 - 01	27	860	28-APR-22				2004434	1763144
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6725					NET DED:-	241290
0030 - 02 - 102 - 00 - 00 - 00		180					DDO CODE:-	220417
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		148000						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1015				
8342 - 00 - 117 - 01 - 02 - 00							82920				
2053 - 00 - 094 - 60 - 52 - 01 1							105	04-APR-22	1962787	1723444	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6675				
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							148000				
8011 - 00 - 107 - 00 - 00 - 00							1015				
8342 - 00 - 117 - 01 - 02 - 00							81023				
2053 - 00 - 094 - 60 - 52 - 02 25							853	28-APR-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 26							854	28-APR-22	71175	71140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35				
									NET DED:-	35	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 24							852	28-APR-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 9							206	06-APR-22	20057	20047	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				
									NET DED:-	10	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01 2							129	04-APR-22	730238	644927	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							50226				
									NET DED:-	85311	
									DDO CODE:-	220413	

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22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 094 - 60 - 63 - 01	21	744	27-APR-22			730238	644927	
<====Deduction Classification====> Deduction Amount							NET DED:-	85311
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		50226						
2053 - 00 - 094 - 60 - 63 - 02	8	205	06-APR-22			63725	63695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02	20	743	27-APR-22			63725	63695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01	17	645	26-APR-22			72000	71995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01	6	39	04-APR-22			931248	790167	
<====Deduction Classification====> Deduction Amount							NET DED:-	141081
0028 - 00 - 107 - 00 - 00 - 00		2950				DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		45446						
2053 - 00 - 094 - 60 - 64 - 01	11	537	25-APR-22			931248	790167	
<====Deduction Classification====> Deduction Amount							NET DED:-	141081
0028 - 00 - 107 - 00 - 00 - 00		2950				DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		45446						

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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	
2053 - 00 - 094 - 60 - 64 - 01	16	644	26-APR-22			39028	35542	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	3486	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220412	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3301						
2053 - 00 - 094 - 60 - 64 - 02	28	963	29-APR-22			8810	8805	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	15	551	25-APR-22			19508	19498	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	10	207	06-APR-22			64450	64420	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	12	538	25-APR-22			64450	64420	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	13	549	25-APR-22			18760	18750	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	14	550	25-APR-22			20770	20760	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	220412	
22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 01	1	5	05-APR-22			693660	607994	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2350				NET DED:-	85666	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	220103	
8009 - 01 - 101 - 00 - 00 - 00		54500						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								28391			
2029 - 00 - 101 - 60 - 47 - 01 3							409	28-APR-22	17328	17323	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 2							347	27-APR-22	649175	562571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86604	
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							24039				
2029 - 00 - 101 - 60 - 47 - 01 4							412	28-APR-22	63376	63371	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 11							342	26-APR-22	2007709	1604561	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	403148	
8342 - 00 - 117 - 01 - 02 - 00							47098		DDO CODE:-	220103	
8011 - 00 - 107 - 00 - 00 - 00							1290				
8009 - 01 - 101 - 00 - 00 - 00							340250				
0216 - 01 - 106 - 02 - 00 - 00							1350				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0030 - 02 - 102 - 00 - 00 - 00							160				
0028 - 00 - 107 - 00 - 00 - 00							5500				
2053 - 00 - 093 - 00 - 47 - 01 9							253	22-APR-22	10480	10475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 1							4	05-APR-22	1963784	1576715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	387069	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							160				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							326250				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							46019				
2053 - 00 - 093 - 00 - 47 - 01 16							410	28-APR-22	43656	43651	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 21							445	28-APR-22	9360	9355	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 18							413	28-APR-22	50840	50815	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 12							343	26-APR-22	63000	62970	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 17							411	28-APR-22	16389	16384	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 6							82	05-APR-22	98536	85527	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	13009	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							25				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2053 - 00 - 094 - 60 - 55 - 01 7							83	05-APR-22	974280	843902	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130378	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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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								73000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								51508			
2053 - 00 - 094 - 60 - 55 - 02 8							223	20-APR-22	41950	41930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 5							81	05-APR-22	750756	668101	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2300	NET DED:-	82655	
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	220109	
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								48000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								29800			
2053 - 00 - 094 - 60 - 58 - 01 20							421	28-APR-22	78427	78422	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02 19							420	28-APR-22	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 4							80	05-APR-22	108040	90715	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	17325	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	
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 - 01 2							78	05-APR-22	537488	472672	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1925	NET DED:-	64816	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	220110	

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26536				
2053 - 00 - 094 - 60 - 59 - 01 3							79	05-APR-22	89928	82143	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	7785	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220110	
8011 - 00 - 107 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							7335				
2053 - 00 - 094 - 60 - 59 - 01 14							406	28-APR-22	753526	658480	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2525		NET DED:-	95046	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	220110	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							34991				
2053 - 00 - 094 - 60 - 59 - 02 15							407	28-APR-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 13							405	28-APR-22	67450	67420	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 10							327	26-APR-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	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	5	173	06-APR-22	1144769	1039261			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		98183		NET DED:-	105508			
8011 - 00 - 107 - 00 - 00 - 00		630		DDO CODE:-	220305			
0216 - 01 - 106 - 02 - 00 - 00		300						
0028 - 00 - 107 - 00 - 00 - 00		4275						
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2029 - 00 - 101 - 60 - 48 - 01	11	671	28-APR-22	1078480	979958			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		92432		NET DED:-	98522			
8011 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	220305			
0216 - 01 - 106 - 02 - 00 - 00		300						
0028 - 00 - 107 - 00 - 00 - 00		4075						
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2029 - 00 - 101 - 60 - 48 - 01	3	171	06-APR-22	137118	120162			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		6301		NET DED:-	16956			
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-	220305			
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2029 - 00 - 101 - 60 - 48 - 01	2	170	06-APR-22	1028272	934267			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		88030		NET DED:-	94005			
8011 - 00 - 107 - 00 - 00 - 00		615		DDO CODE:-	220305			
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4100						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 48 - 01	1	130	06-APR-22	388723	329303			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		30065				NET DED:-	59420	
8658 - 00 - 123 - 00 - 00 - 00		240				DDO CODE:-	220305	
8658 - 00 - 112 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		40						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0028 - 00 - 107 - 00 - 00 - 00		850						
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2029 - 00 - 101 - 60 - 48 - 01	6	666	28-APR-22	137118	120162			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6301				NET DED:-	16956	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2029 - 00 - 101 - 60 - 48 - 01	4	172	06-APR-22	201776	136898			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9118				NET DED:-	64878	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00		55000						
0028 - 00 - 107 - 00 - 00 - 00		650						
0030 - 02 - 102 - 00 - 00 - 00		20						
2029 - 00 - 101 - 60 - 48 - 01	10	670	28-APR-22	1028272	934267			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		88030				NET DED:-	94005	
8011 - 00 - 107 - 00 - 00 - 00		615				DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4100						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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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	
2029 - 00 - 101 - 60 - 48 - 01	9	669	28-APR-22			201776	136898	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				9118		NET DED:-	64878	
8011 - 00 - 107 - 00 - 00 - 00				90		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00				55000				
0028 - 00 - 107 - 00 - 00 - 00				650				
0030 - 02 - 102 - 00 - 00 - 00				20				
2029 - 00 - 101 - 60 - 48 - 01	8	668	28-APR-22			388723	327803	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				30065		NET DED:-	60920	
8658 - 00 - 112 - 00 - 00 - 00				25000		DDO CODE:-	220305	
8658 - 00 - 123 - 00 - 00 - 00				240				
8011 - 00 - 107 - 00 - 00 - 00				40				
0216 - 01 - 106 - 02 - 00 - 00				1200				
0028 - 00 - 107 - 00 - 00 - 00				850				
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				3500				
2029 - 00 - 101 - 60 - 48 - 01	7	667	28-APR-22			439675	376445	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				14750		NET DED:-	63230	
8011 - 00 - 107 - 00 - 00 - 00				195		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00				45000				
0028 - 00 - 107 - 00 - 00 - 00				1250				
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2053 - 00 - 093 - 00 - 48 - 01	3	146	06-APR-22			1456083	1041148	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00				735		NET DED:-	414935	
8009 - 01 - 101 - 00 - 00 - 00				407000		DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00				100				
0028 - 00 - 107 - 00 - 00 - 00				4000				
0030 - 02 - 102 - 00 - 00 - 00				100				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
2053 - 00 - 093 - 00 - 48 - 01 4							168	06-APR-22	679423	520263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159160	
8011 - 00 - 107 - 00 - 00 - 00							315		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							153000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01 18							678	28-APR-22	1461921	1081986	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	379935	
8011 - 00 - 107 - 00 - 00 - 00							735		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							372000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2053 - 00 - 093 - 00 - 48 - 01 19							679	28-APR-22	679423	521263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	158160	
8011 - 00 - 107 - 00 - 00 - 00							315		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							153000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2053 - 00 - 093 - 00 - 48 - 01 5							169	06-APR-22	373386	317142	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56244	
8342 - 00 - 117 - 01 - 02 - 00							8999		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				

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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=====>										
0070 - 60 - 800 - 03 - 00 - 00							1000			
2053 - 00 - 093 - 00 - 48 - 02 20						680	28-APR-22	30030		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 17						677	28-APR-22	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 16						676	28-APR-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 15						675	28-APR-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 14						674	28-APR-22	147000	146945	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 13						673	28-APR-22	147000	146945	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 12						672	28-APR-22	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						682	28-APR-22	3000		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 23						683	28-APR-22	80910	80870	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 24						684	28-APR-22	112500	112460	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 21						681	28-APR-22	19508	19498	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	220305	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 48 - 02	25	685	28-APR-22		126725	126670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	220305		
2053 - 00 - 094 - 60 - 57 - 01	7	259	07-APR-22		470768	429147		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		39221			NET DED:-	41621		
8011 - 00 - 107 - 00 - 00 - 00		285			DDO CODE:-	220316		
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		65						
2053 - 00 - 094 - 60 - 57 - 01	8	260	07-APR-22		539352	456707		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		210			NET DED:-	82645		
8009 - 01 - 101 - 00 - 00 - 00		80000			DDO CODE:-	220316		
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2053 - 00 - 094 - 60 - 61 - 01	9	568	27-APR-22		455349	281054		
<====Deduction Classification====>				Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00		1000			NET DED:-	174295		
8011 - 00 - 107 - 00 - 00 - 00		270			DDO CODE:-	220314		
8009 - 01 - 101 - 00 - 00 - 00		172000						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2053 - 00 - 094 - 60 - 61 - 01	6	175	06-APR-22		424824	387100		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		35599			NET DED:-	37724		
8011 - 00 - 107 - 00 - 00 - 00		270			DDO CODE:-	220314		
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		55						
2053 - 00 - 094 - 60 - 61 - 01	2	144	06-APR-22		446352	302057		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		270			NET DED:-	144295		
8009 - 01 - 101 - 00 - 00 - 00		142000			DDO CODE:-	220314		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2053 - 00 - 094 - 60 - 61 - 01	10	569	27-APR-22	433167	394610	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00	36432					
8011 - 00 - 107 - 00 - 00 - 00	270					
0028 - 00 - 107 - 00 - 00 - 00	1800					
0030 - 02 - 102 - 00 - 00 - 00	55					
2053 - 00 - 094 - 60 - 61 - 02	11	570	27-APR-22	96675	96630	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00	36432					
8011 - 00 - 107 - 00 - 00 - 00	270					
0028 - 00 - 107 - 00 - 00 - 00	1800					
0030 - 02 - 102 - 00 - 00 - 00	55					
2053 - 00 - 094 - 60 - 62 - 01	1	127	06-APR-22	956948	800187	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	59726					
8011 - 00 - 107 - 00 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	91000					
0216 - 01 - 106 - 02 - 00 - 00	150					
0028 - 00 - 107 - 00 - 00 - 00	3200					
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
23 Law						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2052 - 00 - 090 - 24 - 44 - 01	40	777	27-APR-22	1833810	1457182	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4325					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	10000					

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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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							297000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							62873				
2052 - 00 - 090 - 24 - 44 - 01 18							310	05-APR-22	1827010	1464382	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4325		NET DED:-	362628	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	230001	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							62873				
2052 - 00 - 090 - 24 - 44 - 01 75							1118	29-APR-22	3691		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4325		NET DED:-	362628	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	230001	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							62873				
2052 - 00 - 090 - 24 - 44 - 02 37							774	27-APR-22	108450	108395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 38							775	27-APR-22	265341	264396	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	945	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 39							776	27-APR-22	30150	30135	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 26							463	12-APR-22	5025	5020	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 41							778	27-APR-22	69725	69695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	230001	

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23 Law								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2052 - 00 - 090 - 24 - 44 - 02	24	461	12-APR-22			93333	92938	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	25	462	12-APR-22			93333	92938	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	230001	
24 Legislature								
36 Sikkim Legislative Assembly								
1 Voted								
<====Voucher Classification====>								
2011 - 02 - 101 - 61 - 00 - 71	13	22	21-APR-22			50000	49995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 71	14	23	21-APR-22			150000	149995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	29	45	29-APR-22			3011500	2977810	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	33690	
0070 - 60 - 800 - 03 - 00 - 00		30000				DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00		3600						
2011 - 02 - 101 - 62 - 00 - 01	6	6	05-APR-22			3011500	2981810	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	29690	
0070 - 60 - 800 - 03 - 00 - 00		26000				DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00		3600						
2011 - 02 - 103 - 63 - 00 - 01	23	39	27-APR-22			5418	5413	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						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		28	44	29-APR-22	14064	14059			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		24	40	27-APR-22	18158	18153			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		12	9	07-APR-22	920965	795265			
<====Deduction Classification====>		Deduction Amount			NET DED:-	125700			
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					80				
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					400				
8009 - 01 - 101 - 00 - 00 - 00					46100				
8011 - 00 - 107 - 00 - 00 - 00					525				
8342 - 00 - 117 - 01 - 02 - 00					38545				
8658 - 00 - 112 - 00 - 00 - 00					35900				
2011 - 02 - 103 - 63 - 00 - 01		11	8	07-APR-22	2308599	1658334			
<====Deduction Classification====>		Deduction Amount			NET DED:-	650265			
0028 - 00 - 107 - 00 - 00 - 00					4200	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					105				
0070 - 60 - 800 - 03 - 00 - 00					19500				
0216 - 01 - 106 - 02 - 00 - 00					3450				
8009 - 01 - 101 - 00 - 00 - 00					621000				
8011 - 00 - 107 - 00 - 00 - 00					2010				
2011 - 02 - 103 - 63 - 00 - 01		10	7	07-APR-22	129078	127373			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1705			
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					5				
0070 - 60 - 800 - 03 - 00 - 00					1500				
2011 - 02 - 103 - 63 - 00 - 01		36	52	29-APR-22	3051111	2418361			
<====Deduction Classification====>		Deduction Amount			NET DED:-	632750			
0028 - 00 - 107 - 00 - 00 - 00					8800	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					220				

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							622000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01							35	51	29-APR-22	2308599	1644334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	664265
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							21500				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							633000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
2011 - 02 - 103 - 63 - 00 - 01							34	50	29-APR-22	3262475	2961748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300727
0028 - 00 - 107 - 00 - 00 - 00							13600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							280112				
8658 - 00 - 123 - 00 - 00 - 00							35				
2011 - 02 - 103 - 63 - 00 - 01							33	49	29-APR-22	129078	127373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2011 - 02 - 103 - 63 - 00 - 01							32	48	29-APR-22	920965	804465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116500
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			42100			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			38545			
8658 - 00 - 112 - 00 - 00 - 00			30700			
2011 - 02 - 103 - 63 - 00 - 01	25	41	27-APR-22	6175	6170	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	21	30	26-APR-22	31385	31380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	18	27	26-APR-22	0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	16	25	25-APR-22	15517	15512	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	1	1	05-APR-22	3051111	2431661	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	619450	
0028 - 00 - 107 - 00 - 00 - 00			8800	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			220			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			608700			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8658 - 00 - 123 - 00 - 00 - 00			30			
2011 - 02 - 103 - 63 - 00 - 01	2	2	05-APR-22	3262475	2962748	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	299727	
0028 - 00 - 107 - 00 - 00 - 00			13600	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			365			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			650			
8011 - 00 - 107 - 00 - 00 - 00			1965			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								280112			
8658 - 00 - 123 - 00 - 00 - 00								35			
2011 - 02 - 103 - 63 - 00 - 02 31 47 29-APR-22									120600	120540	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 30 46 29-APR-22									9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 27 43 28-APR-22									491500	491035	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								215			
2011 - 02 - 103 - 63 - 00 - 02 8 11 07-APR-22									124620	124560	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 7 10 07-APR-22									491500	491035	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								215			
2011 - 02 - 103 - 63 - 00 - 02 9 12 07-APR-22									9300	9295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 20 29 26-APR-22									4450		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 22 31 26-APR-22									766670	766665	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 3 3 05-APR-22									389451	353689	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35762	
0028 - 00 - 107 - 00 - 00 - 00								1675	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								50			
0216 - 01 - 106 - 02 - 00 - 00								200			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								185			
8342 - 00 - 117 - 01 - 02 - 00								33552			
8658 - 00 - 112 - 00 - 00 - 00								100			
2011 - 02 - 104 - 63 - 00 - 01 4							4		05-APR-22	441655	307155
<=====Deduction Classification=====>											
										NET DED:-	134500
										DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								2800			
8658 - 00 - 123 - 00 - 00 - 00								30			
2011 - 02 - 104 - 63 - 00 - 01 37							53		29-APR-22	389451	353689
<=====Deduction Classification=====>											
										NET DED:-	35762
										DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00								1675			
0030 - 02 - 102 - 00 - 00 - 00								50			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								185			
8342 - 00 - 117 - 01 - 02 - 00								33552			
8658 - 00 - 112 - 00 - 00 - 00								100			
2011 - 02 - 104 - 63 - 00 - 01 38							54		29-APR-22	441655	304555
<=====Deduction Classification=====>											
										NET DED:-	137100
										DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								5400			
8658 - 00 - 123 - 00 - 00 - 00								30			

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24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 104 - 63 - 00 - 50		17	26	26-APR-22	15080	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15080			
0801 - 01 - 800 - 01 - 00 - 00		15080			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		14	38	26-APR-22	17000	16995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		4	16	21-APR-22	694367	694202			
<====Deduction Classification====>		Deduction Amount			NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		13	37	26-APR-22	131625	131580			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		12	36	26-APR-22	201000	200930			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		1	13	21-APR-22	131625	131580			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		2	14	21-APR-22	201000	200930			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		3	15	21-APR-22	832000	831795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		205			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		5	17	21-APR-22	324500	324420			
<====Deduction Classification====>		Deduction Amount			NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		6	18	21-APR-22	17000	16995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		7	19	21-APR-22	12750	12745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		8	32	26-APR-22	832000	831795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		205			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	
2071 - 01 - 111 - 60 - 00 - 04	9	33	26-APR-22			671500	671340	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		160				NET DED:-	160	
						DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	10	34	26-APR-22			324500	324420	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	11	35	26-APR-22			12750	12745	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	240901	
3 Charged								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2011 - 02 - 101 - 60 - 00 - 01	19	28	26-APR-22			0		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 01	26	42	28-APR-22			430000	417590	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	12410	
0070 - 60 - 800 - 03 - 00 - 00		10000				DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00		2400						
2011 - 02 - 101 - 60 - 00 - 01	5	5	05-APR-22			430000	417590	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	12410	
0070 - 60 - 800 - 03 - 00 - 00		10000				DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00		2400						
2011 - 02 - 101 - 60 - 00 - 11	15	24	25-APR-22			159000	158995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	240901	

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25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2853 - 02 - 001 - 60 - 00 - 01	1	241	04-APR-22	701318	579172			
<====Deduction Classification====> Deduction Amount							NET DED:-	122146
0028 - 00 - 107 - 00 - 00 - 00		2075				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		23156						
2853 - 02 - 001 - 60 - 00 - 01	2	242	04-APR-22	229556	206193			
<====Deduction Classification====> Deduction Amount							NET DED:-	23363
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11443						
2853 - 02 - 001 - 60 - 00 - 01	3	243	04-APR-22	2575848	2181765			
<====Deduction Classification====> Deduction Amount							NET DED:-	394083
0028 - 00 - 107 - 00 - 00 - 00		7950				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		9500						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		272000						
8011 - 00 - 107 - 00 - 00 - 00		1800						
8342 - 00 - 117 - 01 - 02 - 00		102203						
2853 - 02 - 001 - 60 - 00 - 01	4	244	04-APR-22	388328	232078			
<====Deduction Classification====> Deduction Amount							NET DED:-	156250
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		75000						

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00	79425					
8658 - 00 - 123 - 00 - 00 - 00	120					
2853 - 02 - 001 - 60 - 00 - 01 7	620	25-APR-22		9030	9025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 9	622	25-APR-22		20900	20895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 8	621	25-APR-22		314330	314315	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 5	399	07-APR-22		31450	31435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 6	400	07-APR-22		89500	89350	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2041 - 00 - 101 - 60 - 00 - 01 2	144	04-APR-22		42624	38754	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	3870	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3635					
2041 - 00 - 101 - 60 - 00 - 01 3	489	13-APR-22		2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				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			
2041 - 00 - 101 - 60 - 00 - 01 4							490	13-APR-22	17324	17319
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 01 5							701	26-APR-22	3149619	2621853
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							8225		NET DED:-	527766
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	260001
0070 - 60 - 800 - 03 - 00 - 00							8000			
0216 - 01 - 106 - 02 - 00 - 00							500			
8009 - 01 - 101 - 00 - 00 - 00							434500			
8011 - 00 - 107 - 00 - 00 - 00							1475			
8342 - 00 - 117 - 01 - 02 - 00							74841			
2041 - 00 - 101 - 60 - 00 - 01 1							143	04-APR-22	3073087	2556111
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							8225		NET DED:-	516976
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	260001
0070 - 60 - 800 - 03 - 00 - 00							8000			
0216 - 01 - 106 - 02 - 00 - 00							500			
8009 - 01 - 101 - 00 - 00 - 00							425500			
8011 - 00 - 107 - 00 - 00 - 00							1475			
8342 - 00 - 117 - 01 - 02 - 00							73051			
2041 - 00 - 101 - 60 - 00 - 02 6							702	26-APR-22	413500	413230
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01 31							699	26-APR-22	2944918	2327003
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							7325		NET DED:-	617915
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	260001
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							562000			
8011 - 00 - 107 - 00 - 00 - 00							1545			

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	38055					
8658 - 00 - 112 - 00 - 00 - 00	2500					
2052 - 00 - 090 - 27 - 00 - 01 3	146	04-APR-22	6405	5837		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5				NET DED:-	568
8011 - 00 - 107 - 00 - 00 - 00	15				DDO CODE:-	260001
8342 - 00 - 117 - 01 - 02 - 00	548					
2052 - 00 - 090 - 27 - 00 - 01 4	148	04-APR-22	2834176	2230303		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	7125				NET DED:-	603873
0030 - 02 - 102 - 00 - 00 - 00	185				DDO CODE:-	260001
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	550000					
8011 - 00 - 107 - 00 - 00 - 00	1515					
8342 - 00 - 117 - 01 - 02 - 00	33548					
8658 - 00 - 112 - 00 - 00 - 00	5200					
2052 - 00 - 090 - 27 - 00 - 01 30	653	25-APR-22	10477	10472		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5				NET DED:-	5
					DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02 32	700	26-APR-22	527850	527660		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	190				NET DED:-	190
					DDO CODE:-	260001
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2041 - 00 - 101 - 64 - 00 - 01 1	185	05-APR-22	1229502	928621		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3050				NET DED:-	300881
					DDO CODE:-	260404

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							269000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							26161				
2041 - 00 - 101 - 64 - 00 - 01 10							436	21-APR-22	1229502	928621	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	300881	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							269000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							26161				
2041 - 00 - 101 - 64 - 00 - 02 2							309	12-APR-22	216000	215915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 6							432	21-APR-22	39016	38996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 7							433	21-APR-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 4							430	21-APR-22	2345		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 3							310	12-APR-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 9							435	21-APR-22	216000	215915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2041 - 00 - 101 - 64 - 00 - 02	8	434	21-APR-22	20225	20215	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	431	21-APR-22	20770	20760	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 01	3	316	26-APR-22	435214	349829	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1075		NET DED:-	85385	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		9040				
2041 - 00 - 101 - 62 - 00 - 01	1	64	05-APR-22	426652	346475	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1075		NET DED:-	80177	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		8832				
2041 - 00 - 101 - 62 - 00 - 02	2	315	26-APR-22	9439	9434	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	4	317	26-APR-22	103500	103465	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	260103	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 63 - 00 - 01	1	304	08-APR-22	2025488	1726758	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		30235		NET DED:-	298730	
8011 - 00 - 107 - 00 - 00 - 00		885		DDO CODE:-	260302	
8009 - 01 - 101 - 00 - 00 - 00		259100				
8658 - 00 - 112 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		6000				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2041 - 00 - 101 - 63 - 00 - 01	3	488	26-APR-22	2003642	1679797	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		25585		NET DED:-	323845	
8011 - 00 - 107 - 00 - 00 - 00		855		DDO CODE:-	260302	
8009 - 01 - 101 - 00 - 00 - 00		289100				
8658 - 00 - 112 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		5800				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2041 - 00 - 101 - 63 - 00 - 02	2	487	26-APR-22	268400	268280	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120	
				DDO CODE:-	260302	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 01	80	781	27-APR-22	552632	440018	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-	112614	
0030 - 02 - 102 - 00 - 00 - 00		50		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=====>											
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							14869				
8658 - 00 - 112 - 00 - 00 - 00							8690				
2014 - 00 - 114 - 24 - 60 - 01 17							304	05-APR-22	542432	429818	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	112614	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	270001	
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							14869				
8658 - 00 - 112 - 00 - 00 - 00							8690				
2014 - 00 - 114 - 24 - 60 - 02 79							779	27-APR-22	1907650	1897855	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7600		NET DED:-	9795	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2014 - 00 - 114 - 24 - 60 - 02 81							783	27-APR-22	123300	123235	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 106							1116	29-APR-22	95000	93795	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 114 - 24 - 60 - 28 105							1108	29-APR-22	125000	123795	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00							1000				

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27 Parliamentary Affairs							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 31 - 00 - 01	73	1112	29-APR-22			1220273	903206	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3725				NET DED:-	317067	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		253000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		39655						
8658 - 00 - 112 - 00 - 00 - 00		17252						
2052 - 00 - 090 - 31 - 00 - 01	70	1109	29-APR-22			62008	62003	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01	16	307	05-APR-22			1212773	897206	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3725				NET DED:-	315567	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		253000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		39655						
8658 - 00 - 112 - 00 - 00 - 00		17252						
2052 - 00 - 090 - 31 - 00 - 02	71	1110	29-APR-22			19050	19040	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	74	1114	29-APR-22			24000	23990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	43	787	27-APR-22			239168	236483	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		650				NET DED:-	2685	
0030 - 02 - 102 - 00 - 00 - 00		35				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=====>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
2052 - 00 - 090 - 31 - 00 - 02	64	886	28-APR-22	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	17	309	05-APR-22	117577	107238	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	525		NET DED:-	10339	
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	270001	
	8011 - 00 - 107 - 00 - 00 - 00	60				
	8342 - 00 - 117 - 01 - 02 - 00	9734				
2052 - 00 - 090 - 31 - 61 - 01	42	785	27-APR-22	119277	108938	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	525		NET DED:-	10339	
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	270001	
	8011 - 00 - 107 - 00 - 00 - 00	60				
	8342 - 00 - 117 - 01 - 02 - 00	9734				
2052 - 00 - 090 - 31 - 61 - 02	72	1111	29-APR-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	44	788	27-APR-22	4000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31	8	178	04-APR-22	478444	417751	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1925		NET DED:-	60693	
	0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	270002	
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	22000				
	8011 - 00 - 107 - 00 - 00 - 00	330				
	8342 - 00 - 117 - 01 - 02 - 00	35228				
	8658 - 00 - 112 - 00 - 00 - 00	1000				

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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	7	177	04-APR-22			855450	751045	
<====Deduction Classification====> Deduction Amount							NET DED:-	104405
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8658 - 00 - 112 - 00 - 00 - 00		100000						
2070 - 00 - 001 - 63 - 44 - 31	6	176	04-APR-22			6953	6364	
<====Deduction Classification====> Deduction Amount							NET DED:-	589
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		569						
2070 - 00 - 001 - 63 - 44 - 31	17	442	11-APR-22			8200	8195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	18	443	11-APR-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	54	888	28-APR-22			488915	423755	
<====Deduction Classification====> Deduction Amount							NET DED:-	65160
0028 - 00 - 107 - 00 - 00 - 00		1925				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		36145						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2070 - 00 - 001 - 63 - 44 - 31	55	889	28-APR-22			48150	48125	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	53	887	28-APR-22			870450	766045	
<====Deduction Classification====> Deduction Amount							NET DED:-	104405
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		4000						

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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							100000				
2070 - 00 - 001 - 63 - 44 - 31							45	764	26-APR-22	13104	13099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							44	763	26-APR-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01							26	1016	28-APR-22	36723	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							25	1015	28-APR-22	85457	85432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							5	311	05-APR-22	2535638	2319014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216624
0028 - 00 - 107 - 00 - 00 - 00							5875			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							67009				
2062 - 00 - 103 - 62 - 44 - 01							8	516	19-APR-22	236320	236300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							10	693	26-APR-22	2571026	2336793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234233
0028 - 00 - 107 - 00 - 00 - 00							5875			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							14000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								68613			
2062 - 00 - 103 - 62 - 44 - 02 16							757	26-APR-22	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 11							694	26-APR-22	177550	177115	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 17							758	26-APR-22	96660	96610	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 18							759	26-APR-22	7370		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 28							1018	28-APR-22	162122		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 27							1017	28-APR-22	5450	5445	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 24							1014	28-APR-22	4914		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 23							1013	28-APR-22	154226	154221	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 29							1019	28-APR-22	50000	49995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270003	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 13	22	1012	28-APR-22	145848	145843	
<=====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						
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01	81	1197	29-APR-22	4703544	3748623	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	954921	
0028 - 00 - 107 - 00 - 00 - 00			12525	DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			16500			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			791750			
8011 - 00 - 107 - 00 - 00 - 00			2865			
8342 - 00 - 117 - 01 - 02 - 00			123051			
8658 - 00 - 112 - 00 - 00 - 00			7000			
2052 - 00 - 090 - 29 - 00 - 01	36	768	27-APR-22	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	28	543	20-APR-22	123981	123976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	35	767	27-APR-22	51688	51683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	15	228	04-APR-22	4703242	3773821	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	929421	
0028 - 00 - 107 - 00 - 00 - 00			12525	DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			16000			
0216 - 01 - 106 - 02 - 00 - 00			900			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							766750				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							123051				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2052 - 00 - 090 - 29 - 00 - 01 27							542	20-APR-22	21246	21241	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 78							1129	29-APR-22	33725	33710	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 77							1128	29-APR-22	107400	107345	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 79							1130	29-APR-22	288500	288245	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							130				
2052 - 00 - 090 - 29 - 00 - 02 80							1131	29-APR-22	29020	28890	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02 76							1127	29-APR-22	9360	9355	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 47							823	27-APR-22	4500	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 45							821	27-APR-22	1500	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00							1500		DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01 61							1020	28-APR-22	1360175	1195218	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	164957	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	280003	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							36627				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2052 - 00 - 090 - 45 - 00 - 01							62	1021	28-APR-22	814450	814040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							10				
2052 - 00 - 090 - 45 - 00 - 01							10	189	04-APR-22	1360175	1193218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166957
0028 - 00 - 107 - 00 - 00 - 00							3650			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							121000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							36627				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2052 - 00 - 090 - 45 - 00 - 01							9	187	04-APR-22	814450	810540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3910
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2052 - 00 - 090 - 46 - 00 - 01							65	913	28-APR-22	193644	193604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01							8	174	04-APR-22	125264	124059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280004

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2052 - 00 - 090 - 46 - 00 - 01 6							172	04-APR-22	178559	177354	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 46 - 00 - 01 7							173	04-APR-22	610592	555376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55216	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20251				
2070 - 00 - 003 - 30 - 00 - 40 16							407	07-APR-22	97682	78085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19597	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							5				
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							7572				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2070 - 00 - 003 - 44 - 00 - 01 42							696	26-APR-22	545036	411364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133672	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							9642				
2070 - 00 - 003 - 44 - 00 - 01 5							175	04-APR-22	982603	828049	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154554	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							37349				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 01 41							695	26-APR-22	437567	396185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41382	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							27707				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 02 58							910	28-APR-22	84225	84190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02 59							912	28-APR-22	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 43							751	26-APR-22	3705	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3705	
0801 - 01 - 800 - 01 - 00 - 00							3705		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 57							908	28-APR-22	13585		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2070 - 00 - 003 - 44 - 00 - 13	56	905	28-APR-22		2230	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01	2	366	06-APR-22		7000	6995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	1	7	04-APR-22		4537924	3111367
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1426557
0028 - 00 - 107 - 00 - 00 - 00			9200		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00			255			
0070 - 60 - 800 - 03 - 00 - 00			23000			
0216 - 01 - 106 - 02 - 00 - 00			1850			
8009 - 01 - 101 - 00 - 00 - 00			1053136			
8011 - 00 - 107 - 00 - 00 - 00			2265			
8342 - 00 - 117 - 01 - 02 - 00			80698			
8658 - 00 - 112 - 00 - 00 - 00			255793			
8658 - 00 - 123 - 00 - 00 - 00			360			
3451 - 00 - 090 - 30 - 00 - 01	3	706	26-APR-22		7000	6995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	4	707	26-APR-22		4464613	3039291
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1425322
0028 - 00 - 107 - 00 - 00 - 00			9000		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00			250			
0070 - 60 - 800 - 03 - 00 - 00			22000			
0216 - 01 - 106 - 02 - 00 - 00			1850			
8009 - 01 - 101 - 00 - 00 - 00			1053136			
8011 - 00 - 107 - 00 - 00 - 00			2235			

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8342 - 00 - 117 - 01 - 02 - 00	80698					
8658 - 00 - 112 - 00 - 00 - 00	255793					
8658 - 00 - 123 - 00 - 00 - 00	360					
3451 - 00 - 090 - 30 - 00 - 02	8	1182 29-APR-22	10500	10495		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02	7	1181 29-APR-22	20100	20090		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02	6	1180 29-APR-22	69725	69695		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02	9	1183 29-APR-22	27900	27885		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	5	708 26-APR-22	4500	0		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00	4500				DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01	8	796 27-APR-22	1724369	1411478		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	312891
0028 - 00 - 107 - 00 - 00 - 00	5050				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	225500					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	75416					
3454 - 02 - 112 - 00 - 00 - 01	2	235 04-APR-22	1724369	1418538		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	305831
0028 - 00 - 107 - 00 - 00 - 00	5050				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	5500					

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							218500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							75416				
3454 - 02 - 112 - 00 - 00 - 02 14							805	27-APR-22	87675	87635	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 9							798	27-APR-22	945184	806802	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	138382	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							38632				
3454 - 02 - 201 - 48 - 00 - 01 3							237	04-APR-22	942013	807906	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	134107	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							89500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							38357				
3454 - 02 - 800 - 60 - 00 - 01 4							238	04-APR-22	769571	593823	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	175748	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							20173				

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 800 - 60 - 00 - 01	10	799	27-APR-22			769571	592823	
<====Deduction Classification====> Deduction Amount							NET DED:-	176748
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		20173						
3454 - 02 - 800 - 61 - 00 - 01	5	239	04-APR-22			1136860	938040	
<====Deduction Classification====> Deduction Amount							NET DED:-	198820
0028 - 00 - 107 - 00 - 00 - 00		3450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		150200						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		38632						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 800 - 62 - 00 - 01	6	240	04-APR-22			304031	256452	
<====Deduction Classification====> Deduction Amount							NET DED:-	47579
0028 - 00 - 107 - 00 - 00 - 00		925				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		15904						
3454 - 02 - 800 - 62 - 00 - 01	11	800	27-APR-22			386826	334512	
<====Deduction Classification====> Deduction Amount							NET DED:-	52314
0028 - 00 - 107 - 00 - 00 - 00		1125				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		255						

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	15904					
3454 - 02 - 800 - 62 - 00 - 02	13	804	27-APR-22	196500	196410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01	12	802	27-APR-22	900502	770715	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	129787	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	39562					
3454 - 02 - 800 - 63 - 00 - 01	1	232	04-APR-22	900502	790715	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	109787	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	290002	
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	39562					
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2055 - 00 - 001 - 60 - 00 - 01	30	68	04-APR-22	5234388	3453615	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	8600			NET DED:-	1780773	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	2700					

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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=====>											
7610 - 00 - 201 - 60 - 00 - 55						23148					
8009 - 01 - 101 - 00 - 00 - 00						1381400					
8011 - 00 - 107 - 00 - 00 - 00						1110					
8658 - 00 - 112 - 00 - 00 - 00						351000					
8658 - 00 - 123 - 00 - 00 - 00						600					
2055 - 00 - 001 - 60 - 00 - 01	31	69	04-APR-22				628200		574815		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3125			NET DED:-	53385	
0030 - 02 - 102 - 00 - 00 - 00						125			DDO CODE:-	300001	
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						49775					
2055 - 00 - 001 - 60 - 00 - 01	32	70	04-APR-22				2717206		2483852		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						9475			NET DED:-	233354	
0030 - 02 - 102 - 00 - 00 - 00						245			DDO CODE:-	300001	
0216 - 01 - 106 - 02 - 00 - 00						1300					
8011 - 00 - 107 - 00 - 00 - 00						765					
8342 - 00 - 117 - 01 - 02 - 00						221569					
2055 - 00 - 001 - 60 - 00 - 01	33	72	04-APR-22				76238		69942		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	6296	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001	
8342 - 00 - 117 - 01 - 02 - 00						6091					
2055 - 00 - 001 - 60 - 00 - 01	101	1213	29-APR-22				8568224		6473206		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						21200			NET DED:-	2095018	
0030 - 02 - 102 - 00 - 00 - 00						585			DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00						12000					
0216 - 01 - 106 - 02 - 00 - 00						4000					
7610 - 00 - 202 - 62 - 00 - 00						23148					
8009 - 01 - 101 - 00 - 00 - 00						1402400					

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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							2235				
8342 - 00 - 117 - 01 - 02 - 00							277850				
8658 - 00 - 112 - 00 - 00 - 00							351000				
8658 - 00 - 123 - 00 - 00 - 00							600				
2055 - 00 - 001 - 60 - 00 - 02							80	853	27-APR-22	2000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							79	852	27-APR-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							78	851	27-APR-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							77	850	27-APR-22	147000	146935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01							100	1196	29-APR-22	12711	12706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01							70	686	26-APR-22	355037	270274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84763
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							17178				
2055 - 00 - 003 - 61 - 00 - 01							1	100	04-APR-22	150112	83702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							66000				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 003 - 61 - 00 - 01	2	101	04-APR-22		204925	186572		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		925			NET DED:-	18353		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	300005		
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		17178						
2055 - 00 - 003 - 61 - 00 - 02	68	684	26-APR-22		18880	18870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 02	67	683	26-APR-22		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 01	71	687	26-APR-22		2729259	2310674		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7400			NET DED:-	418585		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	300005		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		329900						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		79820						
2055 - 00 - 003 - 62 - 00 - 01	34	98	04-APR-22		1653892	1319287		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3400			NET DED:-	334605		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	300005		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		329900						
8011 - 00 - 107 - 00 - 00 - 00		120						
2055 - 00 - 003 - 62 - 00 - 01	35	99	04-APR-22		1075367	991387		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	83980		
					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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								79820			
2055 - 00 - 003 - 62 - 00 - 02 69							685	26-APR-22	47200	47175	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02 66							682	26-APR-22	35000	34845	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								150	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13 86							896	28-APR-22	1060		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13 84							894	28-APR-22	1426		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 85							895	28-APR-22	107937		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 60							519	19-APR-22	4500	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01 17							48	04-APR-22	575309	477972	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1700	NET DED:-	97337	
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	300009	
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								19272			
8658 - 00 - 112 - 00 - 00 - 00								11900			

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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 - 01	16	45	04-APR-22			13622804	10566219	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		31600				NET DED:-	3056585	
0030 - 02 - 102 - 00 - 00 - 00		790				DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		3450						
8009 - 01 - 101 - 00 - 00 - 00		3015600						
8011 - 00 - 107 - 00 - 00 - 00		25						
8658 - 00 - 112 - 00 - 00 - 00		1000						
8658 - 00 - 123 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00								
2055 - 00 - 101 - 62 - 00 - 01	43	369	06-APR-22			200000	199995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	18	49	04-APR-22			6437123	5898662	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		23625				NET DED:-	538461	
0030 - 02 - 102 - 00 - 00 - 00		600				DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8011 - 00 - 107 - 00 - 00 - 00		670						
8342 - 00 - 117 - 01 - 02 - 00		510816						
2055 - 00 - 101 - 62 - 00 - 01	19	50	04-APR-22			94073	82868	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	11205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
2055 - 00 - 101 - 62 - 00 - 02	46	376	07-APR-22			224296	224181	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115	
						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 81 872 27-APR-22							3049752	2213902
<====Deduction Classification====> Deduction Amount							NET DED:-	835850
0028 - 00 - 107 - 00 - 00 - 00 7600							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 190								
0070 - 60 - 800 - 03 - 00 - 00 4500								
0216 - 01 - 106 - 02 - 00 - 00 1800								
8009 - 01 - 101 - 00 - 00 - 00 821700								
8011 - 00 - 107 - 00 - 00 - 00 60								
2055 - 00 - 101 - 63 - 00 - 01 73 709 26-APR-22							50000	49995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 63 648 25-APR-22							2200782	2009867
<====Deduction Classification====> Deduction Amount							NET DED:-	190915
0028 - 00 - 107 - 00 - 00 - 00 8000							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 215								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 600								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 179800								
2055 - 00 - 101 - 63 - 00 - 01 6 170 04-APR-22							3045676	2239126
<====Deduction Classification====> Deduction Amount							NET DED:-	806550
0028 - 00 - 107 - 00 - 00 - 00 7600							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 190								
0070 - 60 - 800 - 03 - 00 - 00 4500								
0216 - 01 - 106 - 02 - 00 - 00 2500								
8009 - 01 - 101 - 00 - 00 - 00 791700								
8011 - 00 - 107 - 00 - 00 - 00 60								
2055 - 00 - 101 - 63 - 00 - 01 4 168 04-APR-22							95673	75468
<====Deduction Classification====> Deduction Amount							NET DED:-	20205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 20000								

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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 5 169 04-APR-22							2200210	2008259
<====Deduction Classification====> Deduction Amount							NET DED:-	191951
0028 - 00 - 107 - 00 - 00 - 00 8025							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 215								
0070 - 60 - 800 - 03 - 00 - 00 3000								
0216 - 01 - 106 - 02 - 00 - 00 600								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 179811								
2055 - 00 - 101 - 63 - 00 - 02 61 646 25-APR-22							100000	99795
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 5								
2055 - 00 - 101 - 63 - 00 - 02 62 647 25-APR-22							160463	160378
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00 85							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01 9 224 04-APR-22							1764885	1186660
<====Deduction Classification====> Deduction Amount							NET DED:-	578225
0028 - 00 - 107 - 00 - 00 - 00 3800							DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00 95								
0070 - 60 - 800 - 03 - 00 - 00 6000								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 567700								
8011 - 00 - 107 - 00 - 00 - 00 330								
2055 - 00 - 101 - 63 - 84 - 01 10 225 04-APR-22							722394	663152
<====Deduction Classification====> Deduction Amount							NET DED:-	59242
0028 - 00 - 107 - 00 - 00 - 00 2900							DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00 75								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 56147								
2055 - 00 - 101 - 63 - 84 - 01 88 926 28-APR-22							1951462	1333032
<====Deduction Classification====> Deduction Amount							NET DED:-	618430
0028 - 00 - 107 - 00 - 00 - 00 4000							DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00 100								

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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							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							607700				
8011 - 00 - 107 - 00 - 00 - 00							330				
2055 - 00 - 101 - 63 - 84 - 01 90							928	28-APR-22	737452	676718	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2900		NET DED:-	60734	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300019	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							57639				
2055 - 00 - 101 - 63 - 84 - 02 89							927	28-APR-22	18878	18868	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02 87							924	28-APR-22	9725	9720	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01 14							230	04-APR-22	98837	73632	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	25205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
8009 - 01 - 101 - 00 - 00 - 00							25000				
2055 - 00 - 104 - 64 - 00 - 01 15							231	04-APR-22	1441639	1117343	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	324296	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							850				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							271500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							13258				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 64 - 00 - 01	49	390	07-APR-22		7809398	6413145		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		23700			NET DED:-	1396253		
0030 - 02 - 102 - 00 - 00 - 00		595			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		1164300						
8011 - 00 - 107 - 00 - 00 - 00		280						
8342 - 00 - 117 - 01 - 02 - 00		195287						
8658 - 00 - 112 - 00 - 00 - 00		10791						
2055 - 00 - 104 - 64 - 00 - 01	50	391	07-APR-22		8228089	6498042		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		23000			NET DED:-	1730047		
0030 - 02 - 102 - 00 - 00 - 00		575			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		1540500						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		156222						
8658 - 00 - 112 - 00 - 00 - 00		8650						
2055 - 00 - 104 - 64 - 00 - 01	51	392	07-APR-22		7662344	6351399		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		21800			NET DED:-	1310945		
0030 - 02 - 102 - 00 - 00 - 00		545			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		1100500						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		178980						
8658 - 00 - 112 - 00 - 00 - 00		8300						
2055 - 00 - 104 - 64 - 00 - 01	52	393	07-APR-22		7721789	6170465		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		22200			NET DED:-	1551324		
0030 - 02 - 102 - 00 - 00 - 00		555			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		400						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00						1338000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						184579					
8658 - 00 - 112 - 00 - 00 - 00						5050					
2055 - 00 - 104 - 64 - 00 - 01	53	394	07-APR-22				3839826		3324125		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						11450					
0030 - 02 - 102 - 00 - 00 - 00						295					
0216 - 01 - 106 - 02 - 00 - 00						1600					
8009 - 01 - 101 - 00 - 00 - 00						429350					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						62156					
8658 - 00 - 112 - 00 - 00 - 00						10700					
2055 - 00 - 104 - 64 - 00 - 01	55	396	07-APR-22				7392461		6149272		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						21600					
0030 - 02 - 102 - 00 - 00 - 00						540					
0216 - 01 - 106 - 02 - 00 - 00						350					
8009 - 01 - 101 - 00 - 00 - 00						1019700					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						195945					
8658 - 00 - 112 - 00 - 00 - 00						4544					
2055 - 00 - 104 - 64 - 00 - 01	54	395	07-APR-22				7580499		6090672		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						22200					
0030 - 02 - 102 - 00 - 00 - 00						555					
0216 - 01 - 106 - 02 - 00 - 00						400					
8009 - 01 - 101 - 00 - 00 - 00						1262900					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						200542					

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
8658 - 00 - 112 - 00 - 00 - 00		2600				
2055 - 00 - 104 - 64 - 00 - 01	42	368	06-APR-22	8035753	6602113	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		22200		NET DED:-	1433640	
0030 - 02 - 102 - 00 - 00 - 00		555		DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		1241000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		163850				
8658 - 00 - 112 - 00 - 00 - 00		4995				
2055 - 00 - 104 - 64 - 00 - 01	11	226	04-APR-22	53170	49225	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3945	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00		3740				
2055 - 00 - 104 - 64 - 00 - 01	12	227	04-APR-22	1532280	1375256	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6150		NET DED:-	157024	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	300010	
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		108689				
2055 - 00 - 104 - 64 - 00 - 01	13	229	04-APR-22	591312	419875	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	171437	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		9537				
8658 - 00 - 112 - 00 - 00 - 00		900				

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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 - 02						47	388	07-APR-22	35264	35244
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						48	389	07-APR-22	43500	43480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						38	271	05-APR-22	4839841	3787771
<====Deduction Classification====>						Deduction Amount			NET DED:-	1052070
0028 - 00 - 107 - 00 - 00 - 00							11800		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							1031500			
8011 - 00 - 107 - 00 - 00 - 00							75			
8658 - 00 - 112 - 00 - 00 - 00							2700			
2055 - 00 - 104 - 67 - 00 - 01						40	273	05-APR-22	9349404	8576323
<====Deduction Classification====>						Deduction Amount			NET DED:-	773081
0028 - 00 - 107 - 00 - 00 - 00							45100		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1150			
8011 - 00 - 107 - 00 - 00 - 00							6810			
8342 - 00 - 117 - 01 - 02 - 00							719991			
8658 - 00 - 123 - 00 - 00 - 00							30			
2055 - 00 - 104 - 67 - 00 - 01						39	272	05-APR-22	9007039	8281936
<====Deduction Classification====>						Deduction Amount			NET DED:-	725103
0028 - 00 - 107 - 00 - 00 - 00							36875		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1240			
8011 - 00 - 107 - 00 - 00 - 00							7320			
8342 - 00 - 117 - 01 - 02 - 00							679668			
2055 - 00 - 104 - 67 - 00 - 01						37	270	05-APR-22	3081410	2821726
<====Deduction Classification====>						Deduction Amount			NET DED:-	259684
0028 - 00 - 107 - 00 - 00 - 00							12800		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							320			
0070 - 60 - 800 - 03 - 00 - 00							2000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							242614				
2055 - 00 - 104 - 67 - 00 - 02							45	374	07-APR-22	46500	46480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01							20	52	04-APR-22	191052	175272
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15780
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							14960				
2055 - 00 - 108 - 67 - 00 - 01							21	53	04-APR-22	6265426	5745456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	519970
0028 - 00 - 107 - 00 - 00 - 00							23800			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							640				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							494030				
2055 - 00 - 108 - 67 - 00 - 01							22	55	04-APR-22	1639079	1499115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139964
0028 - 00 - 107 - 00 - 00 - 00							6450			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							131939				
2055 - 00 - 108 - 67 - 00 - 01							23	57	04-APR-22	175896	160944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14952
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							13937				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 108 - 67 - 00 - 01	24	60	04-APR-22		49000	48965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35		
					DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	25	62	04-APR-22		2064891	1888620		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				7600	NET DED:-	176271		
0030 - 02 - 102 - 00 - 00 - 00				190	DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00				1950				
8342 - 00 - 117 - 01 - 02 - 00				166531				
2055 - 00 - 108 - 67 - 00 - 01	26	63	04-APR-22		1719965	1384083		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				4200	NET DED:-	335882		
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00				1050				
8009 - 01 - 101 - 00 - 00 - 00				326500				
8658 - 00 - 112 - 00 - 00 - 00				4027				
2055 - 00 - 108 - 67 - 00 - 01	27	64	04-APR-22		9732756	7532311		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				23000	NET DED:-	2200445		
0030 - 02 - 102 - 00 - 00 - 00				575	DDO CODE:-	300002		
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				2166000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8658 - 00 - 112 - 00 - 00 - 00				2500				
2055 - 00 - 108 - 67 - 00 - 01	28	65	04-APR-22		2549956	2172535		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				6000	NET DED:-	377421		
0030 - 02 - 102 - 00 - 00 - 00				150	DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00				1800				
8009 - 01 - 101 - 00 - 00 - 00				367000				
8658 - 00 - 112 - 00 - 00 - 00				2471				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 108 - 67 - 00 - 01	92	1035	29-APR-22		17653838	14365403		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		47525			NET DED:-	3288435		
0030 - 02 - 102 - 00 - 00 - 00		1240			DDO CODE:-	300002		
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		7800						
8009 - 01 - 101 - 00 - 00 - 00		2904000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		312407						
8658 - 00 - 112 - 00 - 00 - 00		8998						
2055 - 00 - 108 - 67 - 00 - 01	44	370	06-APR-22		100000	99995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	91	1034	29-APR-22		6367879	5838435		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		24200			NET DED:-	529444		
0030 - 02 - 102 - 00 - 00 - 00		650			DDO CODE:-	300002		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		502124						
2055 - 00 - 108 - 67 - 00 - 02	93	1036	29-APR-22		192000	191945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 51	75	755	26-APR-22		30730	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		30730			NET DED:-	30730		
					DDO CODE:-	300002		
2055 - 00 - 109 - 68 - 00 - 01	76	849	27-APR-22		1082770	594435		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	488335		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	300001		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							61805				
8009 - 01 - 101 - 00 - 00 - 00							321500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 68 - 00 - 01 29							67	04-APR-22	1176854	666314	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	510540	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							61805				
8009 - 01 - 101 - 00 - 00 - 00							343500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01 72							688	26-APR-22	36616	36606	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 36							269	05-APR-22	7697942	6218394	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							23300		NET DED:-	1479548	
0030 - 02 - 102 - 00 - 00 - 00							630		DDO CODE:-	300004	
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1161300				
8011 - 00 - 107 - 00 - 00 - 00							2050				
8342 - 00 - 117 - 01 - 02 - 00							287968				
2055 - 00 - 114 - 70 - 00 - 02 58							408	07-APR-22	234048	233928	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	120	
									DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 14		74	750	26-APR-22			1423	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1423			NET DED:-	1423	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		64	649	25-APR-22			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		65	650	25-APR-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		3	167	04-APR-22			563888	513811	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2125			NET DED:-	50077	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				47772					
2055 - 00 - 116 - 00 - 00 - 01		82	873	27-APR-22			575084	523888	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2125			NET DED:-	51196	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				48891					
2055 - 00 - 116 - 00 - 00 - 02		83	874	27-APR-22			28750	28620	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02		56	398	07-APR-22			39008	38988	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02		57	401	07-APR-22			28750	28620	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01		99	1146	29-APR-22			514821	345039	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				700			NET DED:-	169782	
							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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						20					
0070 - 60 - 800 - 03 - 00 - 00						3000					
7610 - 00 - 202 - 62 - 00 - 00						20000					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						5882					
2055 - 00 - 800 - 74 - 00 - 01	97	1144	29-APR-22				157191		120986		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	36205	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						35000					
2055 - 00 - 800 - 74 - 00 - 01	41	312	05-APR-22				514821		365039		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						700			NET DED:-	149782	
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00						3000					
7610 - 00 - 202 - 62 - 00 - 00						20000					
8009 - 01 - 101 - 00 - 00 - 00						120000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						5882					
2055 - 00 - 800 - 74 - 00 - 02	59	411	07-APR-22				136528		136458		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						70			NET DED:-	70	
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	8	21	04-APR-22				13102177		10647343		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						25200			NET DED:-	2454834	
0030 - 02 - 102 - 00 - 00 - 00						630			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						850					
8009 - 01 - 101 - 00 - 00 - 00						2397500					

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
8658 - 00 - 112 - 00 - 00 - 00				28654				
2055 - 00 - 800 - 75 - 00 - 01	98	1145	29-APR-22	131066	71361			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	59705			
				DDO CODE:-	300006			
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				59500				
2055 - 00 - 800 - 75 - 00 - 01	96	1143	29-APR-22	129642	118437			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	11205			
				DDO CODE:-	300006			
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
2055 - 00 - 800 - 75 - 00 - 01	95	1142	29-APR-22	7506963	7020301			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	486662			
				DDO CODE:-	300006			
0028 - 00 - 107 - 00 - 00 - 00				20550				
0030 - 02 - 102 - 00 - 00 - 00				515				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1250				
8011 - 00 - 107 - 00 - 00 - 00				1070				
8342 - 00 - 117 - 01 - 02 - 00				453616				
8658 - 00 - 112 - 00 - 00 - 00				6661				
2055 - 00 - 800 - 75 - 00 - 01	94	1141	29-APR-22	13211723	10671564			
<====Deduction Classification====>								
				Deduction Amount				
				NET DED:-	2540159			
				DDO CODE:-	300006			
0028 - 00 - 107 - 00 - 00 - 00				25400				
0030 - 02 - 102 - 00 - 00 - 00				635				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				850				
8009 - 01 - 101 - 00 - 00 - 00				2489300				
8658 - 00 - 112 - 00 - 00 - 00				20974				

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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 7 19 04-APR-22							7503948	7018483
<====Deduction Classification====> Deduction Amount							NET DED:-	485465
0028 - 00 - 107 - 00 - 00 - 00 20550							DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00 515								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 1250								
8011 - 00 - 107 - 00 - 00 - 00 1070								
8342 - 00 - 117 - 01 - 02 - 00 453419								
8658 - 00 - 112 - 00 - 00 - 00 6661								
2070 - 00 - 106 - 60 - 00 - 01 2 128 04-APR-22							25128	22977
<====Deduction Classification====> Deduction Amount							NET DED:-	2151
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 1991								
2070 - 00 - 106 - 60 - 00 - 01 46 1002 28-APR-22							25128	22977
<====Deduction Classification====> Deduction Amount							NET DED:-	2151
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 1991								
2070 - 00 - 106 - 60 - 00 - 01 49 1005 28-APR-22							311486	229871
<====Deduction Classification====> Deduction Amount							NET DED:-	81615
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 80000								
2070 - 00 - 106 - 60 - 00 - 01 3 129 04-APR-22							311486	229871
<====Deduction Classification====> Deduction Amount							NET DED:-	81615
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 80000								

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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 - 01 19 521 19-APR-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01 1 127 04-APR-22							519938	474822
<====Deduction Classification====> Deduction Amount							NET DED:-	45116
							DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00					2175			
0030 - 02 - 102 - 00 - 00 - 00					60			
0216 - 01 - 106 - 02 - 00 - 00					150			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					42581			
2070 - 00 - 107 - 60 - 00 - 01 51 1007 28-APR-22							71092	71087
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00					5			
2070 - 00 - 107 - 60 - 00 - 01 4 130 04-APR-22							1144410	844615
<====Deduction Classification====> Deduction Amount							NET DED:-	299795
							DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00					2600			
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					294500			
8011 - 00 - 107 - 00 - 00 - 00					180			
2070 - 00 - 107 - 60 - 00 - 01 47 1003 28-APR-22							1018855	787265
<====Deduction Classification====> Deduction Amount							NET DED:-	231590
							DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00					2400			
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					1500			
0216 - 01 - 106 - 02 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					227000			
8011 - 00 - 107 - 00 - 00 - 00					180			
2070 - 00 - 107 - 60 - 00 - 01 48 1004 28-APR-22							474893	433877
<====Deduction Classification====> Deduction Amount							NET DED:-	41016
							DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00					1975			
0030 - 02 - 102 - 00 - 00 - 00					55			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								38716			
2070 - 00 - 107 - 60 - 00 - 01							50	1006	28-APR-22	23328	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							52	1008	28-APR-22	77979	77974
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01							40	652	25-APR-22	310472	198147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
7610 - 00 - 202 - 62 - 00 - 00								39000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8658 - 00 - 112 - 00 - 00 - 00								51000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2070 - 00 - 108 - 60 - 00 - 01							38	597	25-APR-22	3087393	2817185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270208
0028 - 00 - 107 - 00 - 00 - 00								12950		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								340			
0216 - 01 - 106 - 02 - 00 - 00								3600			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								248231			
8658 - 00 - 112 - 00 - 00 - 00								4517			
2070 - 00 - 108 - 60 - 00 - 01							34	593	25-APR-22	483773	388540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95233
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								72900			

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00					290			
8342 - 00 - 117 - 01 - 02 - 00					20293			
2070 - 00 - 108 - 60 - 00 - 01	20	525	19-APR-22			17077	17067	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	14	47	04-APR-22			3087393	2815185	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	272208
0028 - 00 - 107 - 00 - 00 - 00		12950				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		340						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		3600						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		248231						
8658 - 00 - 112 - 00 - 00 - 00		4517						
2070 - 00 - 108 - 60 - 00 - 01	13	46	04-APR-22			6088167	5097468	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	990699
0028 - 00 - 107 - 00 - 00 - 00		15600				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		4350						
8009 - 01 - 101 - 00 - 00 - 00		894500						
8342 - 00 - 117 - 01 - 02 - 00		59444						
8658 - 00 - 112 - 00 - 00 - 00		12415						
2070 - 00 - 108 - 60 - 00 - 01	12	44	04-APR-22			483773	390540	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	93233
0028 - 00 - 107 - 00 - 00 - 00		1700				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		70900						
8011 - 00 - 107 - 00 - 00 - 00		290						
8342 - 00 - 117 - 01 - 02 - 00		20293						

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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							11	43	04-APR-22	310472	199147
<====Deduction Classification====>							Deduction Amount			NET DED:-	111325
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							39000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							51000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 108 - 60 - 00 - 01							35	594	25-APR-22	6001300	4970606
<====Deduction Classification====>							Deduction Amount			NET DED:-	1030694
0028 - 00 - 107 - 00 - 00 - 00							15400			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							4050				
8009 - 01 - 101 - 00 - 00 - 00							936000				
8342 - 00 - 117 - 01 - 02 - 00							59444				
8658 - 00 - 112 - 00 - 00 - 00							12415				
2070 - 00 - 108 - 60 - 00 - 02							37	596	25-APR-22	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							36	595	25-APR-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							39	651	25-APR-22	273731	273586
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							69	1030	29-APR-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							70	1031	29-APR-22	2429	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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	65	1026	29-APR-22	1051		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	26	531	20-APR-22	1239		0
<====Deduction Classification====> Deduction Amount				NET DED:-	1239	
0801 - 01 - 800 - 01 - 00 - 00				1239	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	21	526	20-APR-22	310		0
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
0801 - 01 - 800 - 01 - 00 - 00				310	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	22	527	20-APR-22	540		0
<====Deduction Classification====> Deduction Amount				NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00				540	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	23	528	20-APR-22	1000		0
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00				1000	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	24	529	20-APR-22	1070		0
<====Deduction Classification====> Deduction Amount				NET DED:-	1070	
0801 - 01 - 800 - 01 - 00 - 00				1070	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	25	530	20-APR-22	1620		0
<====Deduction Classification====> Deduction Amount				NET DED:-	1620	
0801 - 01 - 800 - 01 - 00 - 00				1620	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	27	532	20-APR-22	500		0
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	28	533	20-APR-22	340		0
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0801 - 01 - 800 - 01 - 00 - 00				340	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	29	534	20-APR-22	3958		0
<====Deduction Classification====> Deduction Amount				NET DED:-	3958	
0801 - 01 - 800 - 01 - 00 - 00				3958	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	30	535	20-APR-22	2010		0
<====Deduction Classification====> Deduction Amount				NET DED:-	2010	
0041 - 00 - 102 - 01 - 00 - 00				2010	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	31	536	20-APR-22	2010		0
<====Deduction Classification====> Deduction Amount				NET DED:-	2010	
0041 - 00 - 102 - 01 - 00 - 00				2010	DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2070 - 00 - 108 - 60 - 00 - 13			32	537	20-APR-22	800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	800		
0041 - 00 - 102 - 01 - 00 - 00			800			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			33	538	20-APR-22	8420	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	8420		
0801 - 01 - 800 - 01 - 00 - 00			8420			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			66	1027	29-APR-22	10970	10965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			67	1028	29-APR-22	27735	27730		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			68	1029	29-APR-22	18720	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			63	1024	29-APR-22	250972	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			72	1033	29-APR-22	20914	20909		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			60	965	28-APR-22	212990	211180		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1810		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
8658 - 00 - 112 - 00 - 00 - 00			1805						
2070 - 00 - 108 - 60 - 00 - 51			71	1032	29-APR-22	26895	26890		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			62	967	28-APR-22	17745	17740		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			64	1025	29-APR-22	19290	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300007		

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2070 - 00 - 108 - 60 - 00 - 51	61	966	28-APR-22	82447	81743			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	704
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007			
8658 - 00 - 112 - 00 - 00 - 00			699					
30 Police								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 108 - 66 - 00 - 01	3	14	05-APR-22	8343966	7257426			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	1086540
0028 - 00 - 107 - 00 - 00 - 00			23450	DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00			590					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			1450					
8009 - 01 - 101 - 00 - 00 - 00			794700					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			263050					
2055 - 00 - 108 - 66 - 00 - 01	30	971	28-APR-22	8286317	7128682			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	1157635
0028 - 00 - 107 - 00 - 00 - 00			23250	DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00			585					
0216 - 01 - 106 - 02 - 00 - 00			1450					
8009 - 01 - 101 - 00 - 00 - 00			869000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			263050					
2055 - 00 - 108 - 66 - 00 - 02	25	966	28-APR-22	94390	94340			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	18	945	28-APR-22	49135				
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	300213
							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 - 51 20 947 28-APR-22							67866	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 15 150 06-APR-22							25128	22992
<====Deduction Classification====> Deduction Amount							NET DED:-	2136
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00							125	
0030 - 02 - 102 - 00 - 00 - 00							5	
8011 - 00 - 107 - 00 - 00 - 00							15	
8342 - 00 - 117 - 01 - 02 - 00							1991	
2055 - 00 - 109 - 00 - 45 - 01 14 149 06-APR-22							25128	22992
<====Deduction Classification====> Deduction Amount							NET DED:-	2136
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00							125	
0030 - 02 - 102 - 00 - 00 - 00							5	
8011 - 00 - 107 - 00 - 00 - 00							15	
8342 - 00 - 117 - 01 - 02 - 00							1991	
2055 - 00 - 109 - 00 - 45 - 01 1 12 05-APR-22							2080452	1555218
<====Deduction Classification====> Deduction Amount							NET DED:-	525234
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00							5700	
0030 - 02 - 102 - 00 - 00 - 00							150	
0070 - 60 - 800 - 03 - 00 - 00							4000	
0216 - 01 - 106 - 02 - 00 - 00							600	
8009 - 01 - 101 - 00 - 00 - 00							457500	
8011 - 00 - 107 - 00 - 00 - 00							540	
8342 - 00 - 117 - 01 - 02 - 00							56744	
2055 - 00 - 109 - 00 - 45 - 01 11 146 06-APR-22							56128	51458
<====Deduction Classification====> Deduction Amount							NET DED:-	4670
							DDO CODE:-	300213
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							4435	
2055 - 00 - 109 - 00 - 45 - 01 2 13 05-APR-22							13656594	11977060
<====Deduction Classification====> Deduction Amount							NET DED:-	1679534
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00							42050	

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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							1080				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1085000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							541166				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 12							147	06-APR-22	4112		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 13							148	06-APR-22	25128	22992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2136	
									DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2055 - 00 - 109 - 00 - 45 - 01 4							15	05-APR-22	3619295	3002549	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	616746	
									DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00							11500				
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							475500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							128328				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 16							158	06-APR-22	587856	525675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62181	
									DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00							1625				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								38331			
8658 - 00 - 112 - 00 - 00 - 00								10000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 109 - 00 - 45 - 01 5							16	05-APR-22	3737932	3225506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	512426	
0028 - 00 - 107 - 00 - 00 - 00								11575	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00								295			
8009 - 01 - 101 - 00 - 00 - 00								360000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								140346			
2055 - 00 - 109 - 00 - 45 - 01 6							17	05-APR-22	4850036	4065271	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	784765	
0028 - 00 - 107 - 00 - 00 - 00								13900	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00								355			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								641500			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								127860			
2055 - 00 - 109 - 00 - 45 - 01 17							179	06-APR-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 7							18	05-APR-22	5608169	4674799	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	933370	
0028 - 00 - 107 - 00 - 00 - 00								16900	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00								430			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								745000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								169800			

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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	8	19	05-APR-22			3266671	2807578	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9750				NET DED:-	459093	
0030 - 02 - 102 - 00 - 00 - 00		255				DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00		339500						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		109408						
2055 - 00 - 109 - 00 - 45 - 01	9	20	05-APR-22			2647427	2089174	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7525				NET DED:-	558253	
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		486500						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		62958						
2055 - 00 - 109 - 00 - 45 - 01	10	21	05-APR-22			79477	49272	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	30205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00		30000						
2055 - 00 - 109 - 00 - 45 - 01	28	969	28-APR-22			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	29	970	28-APR-22			587856	527675	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1625				NET DED:-	60181	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		38331						
8658 - 00 - 112 - 00 - 00 - 00		10000						
8658 - 00 - 123 - 00 - 00 - 00		120						

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 45 - 01	31	972	28-APR-22		2647427	2090204		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7525						
0030 - 02 - 102 - 00 - 00 - 00		195						
8009 - 01 - 101 - 00 - 00 - 00		486500						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		62958						
2055 - 00 - 109 - 00 - 45 - 01	32	973	28-APR-22		3748300	3235660		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11575						
0030 - 02 - 102 - 00 - 00 - 00		295						
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		140560						
2055 - 00 - 109 - 00 - 45 - 01	34	975	28-APR-22		2148145	1587614		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5900						
0030 - 02 - 102 - 00 - 00 - 00		155						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		496500						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		56836						
2055 - 00 - 109 - 00 - 45 - 01	35	976	28-APR-22		4855727	4023362		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13900						
0030 - 02 - 102 - 00 - 00 - 00		355						
8009 - 01 - 101 - 00 - 00 - 00		690100						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		127860						
2055 - 00 - 109 - 00 - 45 - 01	36	977	28-APR-22		13598316	11910775		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		41850						
0030 - 02 - 102 - 00 - 00 - 00		1075						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1093000				
8011 - 00 - 107 - 00 - 00 - 00							625				
8342 - 00 - 117 - 01 - 02 - 00							541848				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 37							978	28-APR-22	3685146	3033944	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11700		NET DED:-	651202	
0030 - 02 - 102 - 00 - 00 - 00							305		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							504500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							133579				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 02 24							965	28-APR-22	132146	132076	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 39							980	28-APR-22	94390	94340	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 27							968	28-APR-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 26							967	28-APR-22	179341	179246	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 23							964	28-APR-22	84951	84906	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 21							948	28-APR-22	137825		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300213	

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<===Voucher Classification===>								
2055 - 00 - 109 - 00 - 45 - 51	22	949	28-APR-22			105292		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01	33	974	28-APR-22			5638712	4694765	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	943947
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00		17025						
0030 - 02 - 102 - 00 - 00 - 00		435						
8009 - 01 - 101 - 00 - 00 - 00		754000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		172232						
2055 - 00 - 109 - 00 - 49 - 01	38	979	28-APR-22			3170473	2740585	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	429888
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00		9550						
0030 - 02 - 102 - 00 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		310500						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		109408						
2055 - 00 - 109 - 00 - 49 - 51	19	946	28-APR-22			194031		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	300213
30 Police								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<===Voucher Classification===>								
2055 - 00 - 109 - 00 - 46 - 01	8	137	04-APR-22			3099573	2730994	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	368579
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00		9550						
0030 - 02 - 102 - 00 - 00 - 00		245						
8009 - 01 - 101 - 00 - 00 - 00		258800						
8342 - 00 - 117 - 01 - 02 - 00		99984						

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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 - 01 7							136	04-APR-22
<====Deduction Classification====>								
Deduction Amount							3621708	3022967
							NET DED:-	598741
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					10225			
0030 - 02 - 102 - 00 - 00 - 00					265			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					483000			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					101496			
8658 - 00 - 112 - 00 - 00 - 00					2500			
8658 - 00 - 123 - 00 - 00 - 00					60			
2055 - 00 - 109 - 00 - 46 - 01 6							135	04-APR-22
<====Deduction Classification====>								
Deduction Amount							1317006	1183609
							NET DED:-	133397
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					4100			
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					77000			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					52162			
2055 - 00 - 109 - 00 - 46 - 01 5							134	04-APR-22
<====Deduction Classification====>								
Deduction Amount							3179365	2836669
							NET DED:-	342696
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					10500			
0030 - 02 - 102 - 00 - 00 - 00					270			
0216 - 01 - 106 - 02 - 00 - 00					600			
8009 - 01 - 101 - 00 - 00 - 00					172500			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					158486			
8658 - 00 - 112 - 00 - 00 - 00					100			
2055 - 00 - 109 - 00 - 46 - 01 4							133	04-APR-22
<====Deduction Classification====>								
Deduction Amount							2134951	1512149
							NET DED:-	622802
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					5000			
0030 - 02 - 102 - 00 - 00 - 00					130			
0070 - 60 - 800 - 03 - 00 - 00					4000			
8009 - 01 - 101 - 00 - 00 - 00					563800			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								49542			
2055 - 00 - 109 - 00 - 46 - 01 3							132	04-APR-22	2873296	2495408	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	377888	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							304000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							65363				
2055 - 00 - 109 - 00 - 46 - 01 1							130	04-APR-22	143289	131454	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11835	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							11220				
2055 - 00 - 109 - 00 - 46 - 01 21							869	28-APR-22	5677443	4906925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	770518	
0028 - 00 - 107 - 00 - 00 - 00							17250		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							440				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							550000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							202318				
2055 - 00 - 109 - 00 - 46 - 01 22							870	28-APR-22	3113755	2728320	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385435	
0028 - 00 - 107 - 00 - 00 - 00							9550		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							274800				
8342 - 00 - 117 - 01 - 02 - 00							100840				
2055 - 00 - 109 - 00 - 46 - 01 23							871	28-APR-22	2134951	1512149	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	622802	
0028 - 00 - 107 - 00 - 00 - 00							5000		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						130					
0070 - 60 - 800 - 03 - 00 - 00						4000					
8009 - 01 - 101 - 00 - 00 - 00						563800					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						49542					
2055 - 00 - 109 - 00 - 46 - 01	26	940	29-APR-22				146211	115061			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						400	NET DED:-	31150			
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	300416			
8009 - 01 - 101 - 00 - 00 - 00						27000					
8342 - 00 - 117 - 01 - 02 - 00						3740					
2055 - 00 - 109 - 00 - 46 - 01	27	941	29-APR-22				143289	131454			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600	NET DED:-	11835			
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-	300416			
8342 - 00 - 117 - 01 - 02 - 00						11220					
2055 - 00 - 109 - 00 - 46 - 01	2	131	04-APR-22				564677	4892179			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						17250	NET DED:-	754498			
0030 - 02 - 102 - 00 - 00 - 00						440	DDO CODE:-	300416			
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						536000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						200298					
2055 - 00 - 109 - 00 - 46 - 02	16	232	06-APR-22				357000	356830			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						170	NET DED:-	170			
							DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02	15	231	06-APR-22				714000	713660			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						340	NET DED:-	340			
							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 - 02						14	230	06-APR-22	304500	304355
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							145		NET DED:-	145
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						13	229	06-APR-22	283500	283365
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							135		NET DED:-	135
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						12	228	06-APR-22	577500	577225
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							275		NET DED:-	275
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						11	227	06-APR-22	336000	335840
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							160		NET DED:-	160
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						9	225	06-APR-22	487600	487350
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							250		NET DED:-	250
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						10	226	06-APR-22	146225	146155
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 50 - 01						18	866	28-APR-22	3140609	2791122
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10300		NET DED:-	349487
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	300416
0216 - 01 - 106 - 02 - 00 - 00							600			
8009 - 01 - 101 - 00 - 00 - 00							182500			
8011 - 00 - 107 - 00 - 00 - 00							240			
8342 - 00 - 117 - 01 - 02 - 00							155482			
8658 - 00 - 112 - 00 - 00 - 00							100			
2055 - 00 - 109 - 00 - 50 - 01						19	867	28-APR-22	3728650	3098163
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10625		NET DED:-	630487
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	300416
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							506000			
8011 - 00 - 107 - 00 - 00 - 00							195			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							109832				
8658 - 00 - 112 - 00 - 00 - 00							2500				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 50 - 01 20							868	28-APR-22	1324959	1179420	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145539	
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							88500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							52804				
2055 - 00 - 109 - 00 - 50 - 01 24							938	29-APR-22	47763	43818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3945	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3740				
2055 - 00 - 109 - 00 - 50 - 01 25							939	29-APR-22	126157	113141	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13016	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							9131				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 50 - 01 17							865	28-APR-22	2881249	2490719	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	390530	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							316000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							66005				

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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	5	408	28-APR-22	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	1	26	05-APR-22	7231154	6091685	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			21650	NET DED:-	1139469	
0030 - 02 - 102 - 00 - 00 - 00			560	DDO CODE:-	300112	
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			2100			
8009 - 01 - 101 - 00 - 00 - 00			848700			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			254329			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2055 - 00 - 109 - 00 - 47 - 01	3	256	25-APR-22	7097370	5977486	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			21250	NET DED:-	1119884	
0030 - 02 - 102 - 00 - 00 - 00			550	DDO CODE:-	300112	
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			2100			
8009 - 01 - 101 - 00 - 00 - 00			829700			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			254624			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2055 - 00 - 109 - 00 - 47 - 02	4	257	25-APR-22	179341	179246	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	2	255	25-APR-22	892500	892075	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			425	NET DED:-	425	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14	11	432	28-APR-22	28800	28795	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	

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30 Police								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
2055 - 00 - 109 - 00 - 47 - 14	10	431	28-APR-22	38160	38155			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 14	6	427	28-APR-22	3000	0			
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 01 - 00 - 00		3000		NET DED:-	3000			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51	7	428	28-APR-22	117557	117507			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51	8	429	28-APR-22	115843	115793			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51	9	430	28-APR-22	115843	115793			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50			
				DDO CODE:-	300112			
30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2055 - 00 - 104 - 65 - 00 - 01	29	92	05-APR-22	280481	251215			
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1523		NET DED:-	29266			
				DDO CODE:-	300315			
8342 - 00 - 117 - 01 - 02 - 00		6973						
8009 - 01 - 101 - 00 - 00 - 00		20000						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		20						
2055 - 00 - 104 - 65 - 00 - 01	35	560	27-APR-22	5545962	5101511			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		351721		NET DED:-	444451			
				DDO CODE:-	300315			
8011 - 00 - 107 - 00 - 00 - 00		720						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		71000						
0028 - 00 - 107 - 00 - 00 - 00		20350						

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							510				
2055 - 00 - 104 - 65 - 00 - 01 28 91 05-APR-22									1881784	1599015	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	282769	
8658 - 00 - 112 - 00 - 00 - 00							2060		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							72739				
8011 - 00 - 107 - 00 - 00 - 00							310				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							202000				
0028 - 00 - 107 - 00 - 00 - 00							5400				
0030 - 02 - 102 - 00 - 00 - 00							140				
2055 - 00 - 104 - 65 - 00 - 01 36 561 27-APR-22									5416780	5014051	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	402729	
8342 - 00 - 117 - 01 - 02 - 00							357799		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							23000				
0028 - 00 - 107 - 00 - 00 - 00							20400				
0030 - 02 - 102 - 00 - 00 - 00							510				
2055 - 00 - 104 - 65 - 00 - 01 21 84 05-APR-22									5469950	5064276	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	405674	
8342 - 00 - 117 - 01 - 02 - 00							361539		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							20600				
0030 - 02 - 102 - 00 - 00 - 00							515				
2055 - 00 - 104 - 65 - 00 - 01 31 556 27-APR-22									5314527	4846393	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	468134	
8658 - 00 - 112 - 00 - 00 - 00							1288		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							341206				
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							19550				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								490			
2055 - 00 - 104 - 65 - 00 - 01 32							557	27-APR-22	5496300	5050554	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445746	
8342 - 00 - 117 - 01 - 02 - 00							353851		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							70500				
0028 - 00 - 107 - 00 - 00 - 00							20200				
0030 - 02 - 102 - 00 - 00 - 00							505				
2055 - 00 - 104 - 65 - 00 - 01 33							558	27-APR-22	4496632	3889030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	607602	
8342 - 00 - 117 - 01 - 02 - 00							213167		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							375000				
0028 - 00 - 107 - 00 - 00 - 00							17050				
0030 - 02 - 102 - 00 - 00 - 00							440				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01 34							559	27-APR-22	4988809	4218625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	770184	
8658 - 00 - 112 - 00 - 00 - 00							2835		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							200959				
8011 - 00 - 107 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							549000				
0028 - 00 - 107 - 00 - 00 - 00							16475				
0030 - 02 - 102 - 00 - 00 - 00							415				
2055 - 00 - 104 - 65 - 00 - 01 37							562	27-APR-22	10235508	9420484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	815024	
8342 - 00 - 117 - 01 - 02 - 00							772864		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00							40800				
0030 - 02 - 102 - 00 - 00 - 00							1360				

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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			38	563	27-APR-22	280481	251215
<====Deduction Classification====>			Deduction Amount			NET DED:-	29266
8658 - 00 - 112 - 00 - 00 - 00			1523			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			6973				
8009 - 01 - 101 - 00 - 00 - 00			20000				
0028 - 00 - 107 - 00 - 00 - 00			750				
0030 - 02 - 102 - 00 - 00 - 00			20				
2055 - 00 - 104 - 65 - 00 - 01			39	564	27-APR-22	1746163	1474910
<====Deduction Classification====>			Deduction Amount			NET DED:-	271253
8342 - 00 - 117 - 01 - 02 - 00			63608			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00			310				
8009 - 01 - 101 - 00 - 00 - 00			202000				
0028 - 00 - 107 - 00 - 00 - 00			5200				
0030 - 02 - 102 - 00 - 00 - 00			135				
2055 - 00 - 104 - 65 - 00 - 01			60	799	29-APR-22	31500	31495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			22	85	05-APR-22	5476841	4996720
<====Deduction Classification====>			Deduction Amount			NET DED:-	480121
8658 - 00 - 112 - 00 - 00 - 00			1288			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			352638				
8011 - 00 - 107 - 00 - 00 - 00			540				
8009 - 01 - 101 - 00 - 00 - 00			105000				
0028 - 00 - 107 - 00 - 00 - 00			20150				
0030 - 02 - 102 - 00 - 00 - 00			505				
2055 - 00 - 104 - 65 - 00 - 01			23	86	05-APR-22	5653704	5201287
<====Deduction Classification====>			Deduction Amount			NET DED:-	452417
8342 - 00 - 117 - 01 - 02 - 00			359307			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00			690				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			71000				
0028 - 00 - 107 - 00 - 00 - 00			20750				
0030 - 02 - 102 - 00 - 00 - 00			520				

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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 24 87 05-APR-22							4545395	3933848
<====Deduction Classification====> Deduction Amount							NET DED:-	611547
8658 - 00 - 112 - 00 - 00 - 00					855	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00					216907			
8011 - 00 - 107 - 00 - 00 - 00					90			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					375000			
0028 - 00 - 107 - 00 - 00 - 00					17250			
0030 - 02 - 102 - 00 - 00 - 00					445			
2055 - 00 - 104 - 65 - 00 - 01 25 88 05-APR-22							5496300	5050554
<====Deduction Classification====> Deduction Amount							NET DED:-	445746
8342 - 00 - 117 - 01 - 02 - 00					353851	DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00					690			
8009 - 01 - 101 - 00 - 00 - 00					70500			
0028 - 00 - 107 - 00 - 00 - 00					20200			
0030 - 02 - 102 - 00 - 00 - 00					505			
2055 - 00 - 104 - 65 - 00 - 01 26 89 05-APR-22							10235508	9420484
<====Deduction Classification====> Deduction Amount							NET DED:-	815024
8342 - 00 - 117 - 01 - 02 - 00					772864	DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00					40800			
0030 - 02 - 102 - 00 - 00 - 00					1360			
2055 - 00 - 104 - 65 - 00 - 01 27 90 05-APR-22							4812379	4127463
<====Deduction Classification====> Deduction Amount							NET DED:-	684916
8658 - 00 - 112 - 00 - 00 - 00					2835	DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00					205016			
8011 - 00 - 107 - 00 - 00 - 00					380			
8009 - 01 - 101 - 00 - 00 - 00					460000			
0028 - 00 - 107 - 00 - 00 - 00					16275			
0030 - 02 - 102 - 00 - 00 - 00					410			
2055 - 00 - 104 - 65 - 00 - 11 72 820 29-APR-22							14400	
<====Deduction Classification====> 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			73	821	29-APR-22	8325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			74	822	29-APR-22	35700	35665
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			61	800	29-APR-22	9030	9025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			62	801	29-APR-22	14400	14395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			63	802	29-APR-22	13493	13488
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			19	82	05-APR-22	6072560	4994918
<====Deduction Classification====>			Deduction Amount			NET DED:-	1077642
8658 - 00 - 112 - 00 - 00 - 00				649		DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00				129918			
8011 - 00 - 107 - 00 - 00 - 00				360			
0216 - 01 - 106 - 02 - 00 - 00				1200			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				925500			
0028 - 00 - 107 - 00 - 00 - 00				16600			
0030 - 02 - 102 - 00 - 00 - 00				415			
2055 - 00 - 104 - 66 - 00 - 01			20	83	05-APR-22	8495133	7800665
<====Deduction Classification====>			Deduction Amount			NET DED:-	694468
8342 - 00 - 117 - 01 - 02 - 00				654148		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00				60			
0028 - 00 - 107 - 00 - 00 - 00				39275			
0030 - 02 - 102 - 00 - 00 - 00				985			
2055 - 00 - 104 - 66 - 00 - 01			18	81	05-APR-22	3310861	2986903
<====Deduction Classification====>			Deduction Amount			NET DED:-	323958
8658 - 00 - 112 - 00 - 00 - 00				512		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=====>											
8342 - 00 - 117 - 01 - 02 - 00							198296				
8011 - 00 - 107 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							111000				
0028 - 00 - 107 - 00 - 00 - 00							13700				
0030 - 02 - 102 - 00 - 00 - 00							400				
2055 - 00 - 104 - 66 - 00 - 01 17							80	05-APR-22	8341591	7675806	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	665785	
8342 - 00 - 117 - 01 - 02 - 00							631680		DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							32975				
0030 - 02 - 102 - 00 - 00 - 00							1100				
2055 - 00 - 104 - 66 - 00 - 01 16							79	05-APR-22	1305877	1190135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115742	
8342 - 00 - 117 - 01 - 02 - 00							89032		DDO CODE:-	300311	
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							4850				
0030 - 02 - 102 - 00 - 00 - 00							160				
2055 - 00 - 104 - 66 - 00 - 01 44							575	27-APR-22	5950201	4927384	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1022817	
8658 - 00 - 112 - 00 - 00 - 00							649		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00							129918				
8011 - 00 - 107 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							871500				
0028 - 00 - 107 - 00 - 00 - 00							16400				
0030 - 02 - 102 - 00 - 00 - 00							410				

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 66 - 00 - 01	43	574	27-APR-22		3297618	2973975		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		512			NET DED:-	323643		
					DDO CODE:-	300311		
8342 - 00 - 117 - 01 - 02 - 00		198006						
8011 - 00 - 107 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		111000						
0028 - 00 - 107 - 00 - 00 - 00		13675						
0030 - 02 - 102 - 00 - 00 - 00		400						
2055 - 00 - 104 - 66 - 00 - 01	42	573	27-APR-22		8523137	7827047		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		655695			NET DED:-	696090		
					DDO CODE:-	300311		
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		39350						
0030 - 02 - 102 - 00 - 00 - 00		985						
2055 - 00 - 104 - 66 - 00 - 01	41	572	27-APR-22		8328927	7663459		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		631363			NET DED:-	665468		
					DDO CODE:-	300311		
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		32975						
0030 - 02 - 102 - 00 - 00 - 00		1100						
2055 - 00 - 104 - 66 - 00 - 01	40	571	27-APR-22		1347918	1228738		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		92265			NET DED:-	119180		
					DDO CODE:-	300311		
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
0028 - 00 - 107 - 00 - 00 - 00		5050						
0030 - 02 - 102 - 00 - 00 - 00		165						
2055 - 00 - 109 - 00 - 48 - 01	13	7	04-APR-22		1541727	1399122		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		73080			NET DED:-	142605		
					DDO CODE:-	300314		
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		64000						

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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							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 5							14	04-APR-22	1233368	1130915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102453	
8342 - 00 - 117 - 01 - 02 - 00							97343		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01 49							701	28-APR-22	1596250	1366650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229600	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							224500				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 48 - 01 50							702	28-APR-22	1537156	1394151	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143005	
8342 - 00 - 117 - 01 - 02 - 00							73480		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 51							703	28-APR-22	1323941	1112476	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	211465	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							207500				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2055 - 00 - 109 - 00 - 48 - 01	53	705	28-APR-22				2054971	1793350
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		56851					NET DED:-	261621
8011 - 00 - 107 - 00 - 00 - 00		30					DDO CODE:-	300314
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		198000						
0028 - 00 - 107 - 00 - 00 - 00		5600						
0030 - 02 - 102 - 00 - 00 - 00		140						
2055 - 00 - 109 - 00 - 48 - 01	55	707	28-APR-22				2103010	1928878
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		165812					NET DED:-	174132
8011 - 00 - 107 - 00 - 00 - 00		270					DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00		7850						
0030 - 02 - 102 - 00 - 00 - 00		200						
2055 - 00 - 109 - 00 - 48 - 01	56	708	28-APR-22				1447766	1328110
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		113986					NET DED:-	119656
8011 - 00 - 107 - 00 - 00 - 00		180					DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00		5350						
0030 - 02 - 102 - 00 - 00 - 00		140						
2055 - 00 - 109 - 00 - 48 - 01	57	709	28-APR-22				1241990	1138789
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		98091					NET DED:-	103201
8011 - 00 - 107 - 00 - 00 - 00		240					DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4600						
0030 - 02 - 102 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 48 - 01	58	710	28-APR-22				1231665	1129827
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		96888					NET DED:-	101838
8011 - 00 - 107 - 00 - 00 - 00		330					DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00		4500						
0030 - 02 - 102 - 00 - 00 - 00		120						

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	59	711	28-APR-22		1552427	1377942		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				108765	NET DED:-	174485		
8011 - 00 - 107 - 00 - 00 - 00				490	DDO CODE:-	300314		
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				60000				
0028 - 00 - 107 - 00 - 00 - 00				4950				
0030 - 02 - 102 - 00 - 00 - 00				130				
2055 - 00 - 109 - 00 - 48 - 01	14	8	04-APR-22		1211710	1022450		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00				30	NET DED:-	189260		
0216 - 01 - 106 - 02 - 00 - 00				450	DDO CODE:-	300314		
8009 - 01 - 101 - 00 - 00 - 00				185500				
0028 - 00 - 107 - 00 - 00 - 00				3200				
0030 - 02 - 102 - 00 - 00 - 00				80				
2055 - 00 - 109 - 00 - 48 - 01	64	803	29-APR-22		201024	183936		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				15928	NET DED:-	17088		
8011 - 00 - 107 - 00 - 00 - 00				120	DDO CODE:-	300314		
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				40				
2055 - 00 - 109 - 00 - 48 - 01	15	9	04-APR-22		1915918	1614203		
<====Deduction Classification====>				Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00				297000	NET DED:-	301715		
0028 - 00 - 107 - 00 - 00 - 00				4600	DDO CODE:-	300314		
0030 - 02 - 102 - 00 - 00 - 00				115				
2055 - 00 - 109 - 00 - 48 - 01	48	700	28-APR-22		2526485	2090650		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00				3800	NET DED:-	435835		
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	300314		
0216 - 01 - 106 - 02 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				424500				

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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							6200				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 109 - 00 - 48 - 01 6							15	04-APR-22	1299884	1192443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107441	
8342 - 00 - 117 - 01 - 02 - 00							102286		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							330				
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 8							17	04-APR-22	79477	75272	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4205	
8009 - 01 - 101 - 00 - 00 - 00							4000		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 01 9							3	04-APR-22	2459316	1990871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	468445	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							460000				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 109 - 00 - 48 - 01 30							340	18-APR-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 10							4	04-APR-22	4756166	3861216	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	894950	
0216 - 01 - 106 - 02 - 00 - 00							150		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							882500				
0028 - 00 - 107 - 00 - 00 - 00							12000				
0030 - 02 - 102 - 00 - 00 - 00							300				
2055 - 00 - 109 - 00 - 48 - 01 11							5	04-APR-22	2549398	2121358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	428040	
8658 - 00 - 112 - 00 - 00 - 00							3800		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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							416500				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
2055 - 00 - 109 - 00 - 48 - 01 7							16	04-APR-22	1355995	1242235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113760	
8342 - 00 - 117 - 01 - 02 - 00							108365		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 47							699	28-APR-22	4790771	3904026	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	886745	
0216 - 01 - 106 - 02 - 00 - 00							150		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							874500				
0028 - 00 - 107 - 00 - 00 - 00							11800				
0030 - 02 - 102 - 00 - 00 - 00							295				
2055 - 00 - 109 - 00 - 48 - 01 52							704	28-APR-22	1828874	1517364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	311510	
8009 - 01 - 101 - 00 - 00 - 00							307000		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2055 - 00 - 109 - 00 - 48 - 01 54							706	28-APR-22	1105599	1012977	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92622	
8342 - 00 - 117 - 01 - 02 - 00							87567		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0030 - 02 - 102 - 00 - 00 - 00							95				

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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								3750			
2055 - 00 - 109 - 00 - 48 - 01 1							10	04-APR-22	1952240	1703466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248774	
8342 - 00 - 117 - 01 - 02 - 00								56209	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								186000			
0028 - 00 - 107 - 00 - 00 - 00								5400			
0030 - 02 - 102 - 00 - 00 - 00								135			
2055 - 00 - 109 - 00 - 48 - 01 2							11	04-APR-22	908986	833555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75431	
8342 - 00 - 117 - 01 - 02 - 00								71991	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 123 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								3150			
0030 - 02 - 102 - 00 - 00 - 00								80			
2055 - 00 - 109 - 00 - 48 - 01 3							12	04-APR-22	2101928	1927902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174026	
8342 - 00 - 117 - 01 - 02 - 00								165706	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								270			
0028 - 00 - 107 - 00 - 00 - 00								7850			
0030 - 02 - 102 - 00 - 00 - 00								200			
2055 - 00 - 109 - 00 - 48 - 01 4							13	04-APR-22	1552807	1424499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128308	
8342 - 00 - 117 - 01 - 02 - 00								122228	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00								180			
0028 - 00 - 107 - 00 - 00 - 00								5750			
0030 - 02 - 102 - 00 - 00 - 00								150			
2055 - 00 - 109 - 00 - 48 - 01 46							698	28-APR-22	2393098	1930158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	462940	
8011 - 00 - 107 - 00 - 00 - 00								90	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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								454000			
0028 - 00 - 107 - 00 - 00 - 00								6000			
0030 - 02 - 102 - 00 - 00 - 00								150			
2055 - 00 - 109 - 00 - 48 - 01 45							620	28-APR-22	201024	183936	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17088
8342 - 00 - 117 - 01 - 02 - 00							15928		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							40				
2055 - 00 - 109 - 00 - 48 - 01 12							6	04-APR-22	1565178	1377578	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187600
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							182500				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 48 - 02 71							811	29-APR-22	231000	230890	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 70							810	29-APR-22	474000	473775	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 69							809	29-APR-22	323950	323795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 68							808	29-APR-22	73500	73465	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 67							807	29-APR-22	584250	583970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	300314	

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 02	66	806	29-APR-22		220500	220395		
<====Deduction Classification====>				Deduction Amount	NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 02	65	804	29-APR-22		21000	20990		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300314		
31 Power								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	44	884	28-APR-22		15000	14995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	63	1093	29-APR-22		233784	233759		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	64	1094	29-APR-22		238136	238121		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	65	1176	29-APR-22		186286	186271		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	2	284	05-APR-22		65581	59700		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5881		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5646					
2801 - 80 - 001 - 00 - 44 - 01	3	285	05-APR-22		93063	72828		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20235		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	30					
2801 - 80 - 001 - 00 - 44 - 01	4	286	05-APR-22	5009432	4222408	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		17725		NET DED:-	787024	
0030 - 02 - 102 - 00 - 00 - 00		515		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		448200				
8011 - 00 - 107 - 00 - 00 - 00		2570				
8342 - 00 - 117 - 01 - 02 - 00		240664				
8658 - 00 - 112 - 00 - 00 - 00		76200				
2801 - 80 - 001 - 00 - 44 - 01	5	287	05-APR-22	1165950	1025563	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4800		NET DED:-	140387	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		81417				
2801 - 80 - 001 - 00 - 44 - 01	6	288	05-APR-22	2415020	2042271	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8425		NET DED:-	372749	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		246000				
8011 - 00 - 107 - 00 - 00 - 00		1190				
8342 - 00 - 117 - 01 - 02 - 00		116749				
2801 - 80 - 001 - 00 - 44 - 01	7	289	05-APR-22	7687237	6018872	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12550		NET DED:-	1668365	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
0070 - 60 - 800 - 03 - 00 - 00				53500		
0216 - 01 - 106 - 02 - 00 - 00				3200		
8009 - 01 - 101 - 00 - 00 - 00				1483000		
8011 - 00 - 107 - 00 - 00 - 00				4865		
8342 - 00 - 117 - 01 - 02 - 00				84130		
8658 - 00 - 112 - 00 - 00 - 00				26800		
2801 - 80 - 001 - 00 - 44 - 01 8	290		05-APR-22	4618433	3448253	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				8225		
0030 - 02 - 102 - 00 - 00 - 00				210		
0070 - 60 - 800 - 03 - 00 - 00				29500		
8009 - 01 - 101 - 00 - 00 - 00				1003500		
8011 - 00 - 107 - 00 - 00 - 00				3020		
8342 - 00 - 117 - 01 - 02 - 00				105325		
8658 - 00 - 112 - 00 - 00 - 00				20400		
2801 - 80 - 001 - 00 - 44 - 01 9	291		05-APR-22	2399649	2187015	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				10300		
0030 - 02 - 102 - 00 - 00 - 00				345		
8011 - 00 - 107 - 00 - 00 - 00				1890		
8342 - 00 - 117 - 01 - 02 - 00				200099		
2801 - 80 - 001 - 00 - 44 - 01 10	292		05-APR-22	1502328	1370028	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				6600		
0030 - 02 - 102 - 00 - 00 - 00				225		
8011 - 00 - 107 - 00 - 00 - 00				1020		
8342 - 00 - 117 - 01 - 02 - 00				124455		
2801 - 80 - 001 - 00 - 44 - 01 11	293		05-APR-22	1064860	969700	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				4550		
0030 - 02 - 102 - 00 - 00 - 00				150		

NET DED:- 1170180
DDO CODE:- 310001

NET DED:- 212634
DDO CODE:- 310001

NET DED:- 132300
DDO CODE:- 310001

NET DED:- 95160
DDO CODE:- 310001

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		71800						
2801 - 80 - 001 - 00 - 44 - 01	12	294	05-APR-22	1453128	1285549			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5375		NET DED:-	167579			
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	310001			
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		104449						
8658 - 00 - 112 - 00 - 00 - 00		3500						
2801 - 80 - 001 - 00 - 44 - 01	13	295	05-APR-22	2832952	2584843			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		12750		NET DED:-	248109			
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	310001			
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		233164						
2801 - 80 - 001 - 00 - 44 - 01	14	296	05-APR-22	1830397	1551022			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7175		NET DED:-	279375			
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	310001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		162500						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		107395						
2801 - 80 - 001 - 00 - 44 - 01	15	297	05-APR-22	2414740	2078263			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7800		NET DED:-	336477			
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	310001			

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							236500				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							87247				
2801 - 80 - 001 - 00 - 44 - 01 16							298	05-APR-22	2200071	1872138	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7225				
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							83098				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 01 17							299	05-APR-22	2551888	2047912	
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0028 - 00 - 107 - 00 - 00 - 00							9225				
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							412600				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							81066				
2801 - 80 - 001 - 00 - 44 - 01 18							300	05-APR-22	17121	15205	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1881				
2801 - 80 - 001 - 00 - 44 - 01 19							301	05-APR-22	595664	533142	
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0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							450				

NET DED:- 327933
DDO CODE:- 310001

NET DED:- 503976
DDO CODE:- 310001

NET DED:- 1916
DDO CODE:- 310001

NET DED:- 62522
DDO CODE:- 310001

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
8342 - 00 - 117 - 01 - 02 - 00		51432						
2801 - 80 - 001 - 00 - 44 - 01	20	302	05-APR-22	2874553	2611710			
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Deduction Amount							NET DED:-	262843
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		12075						
0030 - 02 - 102 - 00 - 00 - 00		360						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		50100						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		198448						
2801 - 80 - 001 - 00 - 44 - 01	21	303	05-APR-22	1439860	1187183			
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Deduction Amount							NET DED:-	252677
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		4850						
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		201500						
8011 - 00 - 107 - 00 - 00 - 00		685						
8342 - 00 - 117 - 01 - 02 - 00		45262						
2801 - 80 - 001 - 00 - 44 - 01	22	305	05-APR-22	1015208	926032			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	89176
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		4500						
0030 - 02 - 102 - 00 - 00 - 00		155						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		83876						
2801 - 80 - 001 - 00 - 44 - 01	23	306	05-APR-22	360364	270839			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	89525
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5350						

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31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2801 - 80 - 001 - 00 - 44 - 01	24	308	05-APR-22	595628	542435				
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0028 - 00 - 107 - 00 - 00 - 00				2725	NET DED:-	53193			
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	310001			
0216 - 01 - 106 - 02 - 00 - 00				100					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				49893					
2801 - 80 - 001 - 00 - 44 - 01	26	346	05-APR-22	1068696	976977				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5025	NET DED:-	91719			
0030 - 02 - 102 - 00 - 00 - 00				195	DDO CODE:-	310001			
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				85914					
2801 - 80 - 001 - 00 - 44 - 01	27	347	05-APR-22	3277018	2939474				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12900	NET DED:-	337544			
0030 - 02 - 102 - 00 - 00 - 00				380	DDO CODE:-	310001			
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				96000					
8011 - 00 - 107 - 00 - 00 - 00				1700					
8342 - 00 - 117 - 01 - 02 - 00				226114					
2801 - 80 - 001 - 00 - 44 - 01	28	348	05-APR-22	3945220	3589164				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				13775	NET DED:-	356056			
0030 - 02 - 102 - 00 - 00 - 00				350	DDO CODE:-	310001			
0216 - 01 - 106 - 02 - 00 - 00				400					
8011 - 00 - 107 - 00 - 00 - 00				1540					
8342 - 00 - 117 - 01 - 02 - 00				338991					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2801 - 80 - 001 - 00 - 44 - 01	29	349	05-APR-22	4160932	3790795				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				15050	NET DED:-	370137			
0030 - 02 - 102 - 00 - 00 - 00				395	DDO CODE:-	310001			

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				1840				
8342 - 00 - 117 - 01 - 02 - 00				352752				
2801 - 80 - 001 - 00 - 44 - 01	30	350	05-APR-22	1556236	1412775			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				6350	NET DED:-	143461		
0030 - 02 - 102 - 00 - 00 - 00				195	DDO CODE:-	310001		
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				750				
8342 - 00 - 117 - 01 - 02 - 00				101166				
2801 - 80 - 001 - 00 - 44 - 01	32	352	05-APR-22	4001132	3650475			
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0028 - 00 - 107 - 00 - 00 - 00				18825	NET DED:-	350657		
0030 - 02 - 102 - 00 - 00 - 00				665	DDO CODE:-	310001		
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				2695				
8342 - 00 - 117 - 01 - 02 - 00				328172				
2801 - 80 - 001 - 00 - 44 - 01	33	353	05-APR-22	5067389	4610892			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				17850	NET DED:-	456497		
0030 - 02 - 102 - 00 - 00 - 00				460	DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00				2085				
8342 - 00 - 117 - 01 - 02 - 00				431702				
8658 - 00 - 112 - 00 - 00 - 00				4400				
2801 - 80 - 001 - 00 - 44 - 01	34	354	05-APR-22	702776	591250			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2350	NET DED:-	111526		
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				78000				
8011 - 00 - 107 - 00 - 00 - 00				405				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							29196				
2801 - 80 - 001 - 00 - 44 - 01 35							355	05-APR-22	1700496	1552155	
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0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							275				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							139346				
2801 - 80 - 001 - 00 - 44 - 01 36							356	05-APR-22	2514420	2037335	
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0028 - 00 - 107 - 00 - 00 - 00							7050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							378500				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							64740				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2801 - 80 - 001 - 00 - 44 - 01 37							357	05-APR-22	1139760	1037203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102557	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							96157				
2801 - 80 - 001 - 00 - 44 - 01 38							459	11-APR-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 41							591	21-APR-22	73208	73198	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 45							937	28-APR-22	4031618	3667016	
<====Deduction Classification====>							Deduction Amount		NET DED:-	364602	
0028 - 00 - 107 - 00 - 00 - 00							13775		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1540				
8342 - 00 - 117 - 01 - 02 - 00							347537				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 46							938	28-APR-22	5042988	4581790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	461198	
0028 - 00 - 107 - 00 - 00 - 00							17700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							455				
8011 - 00 - 107 - 00 - 00 - 00							2085				
8342 - 00 - 117 - 01 - 02 - 00							432658				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2801 - 80 - 001 - 00 - 44 - 01 47							939	28-APR-22	44530	40758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3772	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3537				
2801 - 80 - 001 - 00 - 44 - 01 48							940	28-APR-22	2448091	2230539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217552	
0028 - 00 - 107 - 00 - 00 - 00							10375		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							345				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							204942				
2801 - 80 - 001 - 00 - 44 - 01 49							942	28-APR-22	1770233	1614243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155990	
0028 - 00 - 107 - 00 - 00 - 00							7650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							146815				

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31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	50	943	28-APR-22		1037925		946292		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4700			NET DED:-		91633		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-		310001		
8011 - 00 - 107 - 00 - 00 - 00		645							
8342 - 00 - 117 - 01 - 02 - 00		86133							
2801 - 80 - 001 - 00 - 44 - 01	51	944	28-APR-22		1442362		1171450		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4850			NET DED:-		270912		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-		310001		
0216 - 01 - 106 - 02 - 00 - 00		250							
8009 - 01 - 101 - 00 - 00 - 00		219500							
8011 - 00 - 107 - 00 - 00 - 00		685							
8342 - 00 - 117 - 01 - 02 - 00		45497							
2801 - 80 - 001 - 00 - 44 - 01	52	945	28-APR-22		2882065		2598187		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		12075			NET DED:-		283878		
0030 - 02 - 102 - 00 - 00 - 00		360			DDO CODE:-		310001		
0216 - 01 - 106 - 02 - 00 - 00		350							
8009 - 01 - 101 - 00 - 00 - 00		71000							
8011 - 00 - 107 - 00 - 00 - 00		1410							
8342 - 00 - 117 - 01 - 02 - 00		198683							
2801 - 80 - 001 - 00 - 44 - 01	53	946	28-APR-22		2481435		2102726		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		8625			NET DED:-		378709		
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-		310001		
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		246000							
8011 - 00 - 107 - 00 - 00 - 00		1220							
8342 - 00 - 117 - 01 - 02 - 00		122474							
2801 - 80 - 001 - 00 - 44 - 01	54	947	28-APR-22		1165950		1025563		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4800			NET DED:-		140387		
					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							145				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							81417				
2801 - 80 - 001 - 00 - 44 - 01 40							568	21-APR-22	403958	403948	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 25							345	05-APR-22	4477176	4082123	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19850		NET DED:-	395053	
0030 - 02 - 102 - 00 - 00 - 00							665		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2945				
8342 - 00 - 117 - 01 - 02 - 00							371493				
2801 - 80 - 001 - 00 - 44 - 01 31							351	05-APR-22	3034248	2626473	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9650		NET DED:-	407775	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							270500				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							122840				
2801 - 80 - 001 - 00 - 44 - 01 1							283	05-APR-22	1774748	1618855	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7675		NET DED:-	155893	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							146658				

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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	59	963	28-APR-22		2516			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02	58	962	28-APR-22		4290			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02	57	961	28-APR-22		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	56	950	28-APR-22		36000		35990	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02	55	949	28-APR-22		211900		211505	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		395	
0028 - 00 - 107 - 00 - 00 - 00				325	DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00				70				
2801 - 80 - 001 - 00 - 44 - 02	60	964	28-APR-22		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	42	628	25-APR-22		38688		38668	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02	39	520	19-APR-22		2328000		2327350	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		650	
0030 - 02 - 102 - 00 - 00 - 00				650	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02	62	1023	29-APR-22		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	61	1022	29-APR-22		3200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02	43	629	25-APR-22		19508		19498	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		310001	

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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	7	789	28-APR-22	5973056	5447008			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		25400		NET DED:-	526048			
0030 - 02 - 102 - 00 - 00 - 00		870		DDO CODE:-	310407			
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		3665						
8342 - 00 - 117 - 01 - 02 - 00		495813						
2801 - 80 - 001 - 00 - 46 - 01	1	109	04-APR-22	5939624	5418538			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		25400		NET DED:-	521086			
0030 - 02 - 102 - 00 - 00 - 00		875		DDO CODE:-	310407			
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		3665						
8342 - 00 - 117 - 01 - 02 - 00		490846						
2801 - 80 - 001 - 00 - 46 - 01	2	110	04-APR-22	6400434	5823646			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		27225		NET DED:-	576788			
0030 - 02 - 102 - 00 - 00 - 00		825		DDO CODE:-	310407			
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		3795						
8342 - 00 - 117 - 01 - 02 - 00		539493						
2801 - 80 - 001 - 00 - 46 - 01	10	855	28-APR-22	19753	19748			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	9	791	28-APR-22	2740888	2253228			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7600		NET DED:-	487660			
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	310407			
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		475000						
8011 - 00 - 107 - 00 - 00 - 00		1020						

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31 Power								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 46 - 01	8	790	28-APR-22		6383179	5807670		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		27250			NET DED:-	575509		
					DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00		820						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		3765						
8342 - 00 - 117 - 01 - 02 - 00		538224						
2801 - 80 - 001 - 00 - 46 - 01	6	788	28-APR-22		160060	128235		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	31825		
					DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2801 - 80 - 001 - 00 - 46 - 01	5	787	28-APR-22		24000	23980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	4	186	05-APR-22		2890975	2432490		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7800			NET DED:-	458485		
					DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		445000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
2801 - 80 - 001 - 00 - 46 - 01	3	111	04-APR-22		24000	23980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	310407		

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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	6	24	05-APR-22	538724	491583			
<====Deduction Classification====> Deduction Amount							NET DED:-	47141
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00		85						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		44176						
2801 - 80 - 001 - 00 - 47 - 01	4	22	05-APR-22	3554748	3225057			
<====Deduction Classification====> Deduction Amount							NET DED:-	329691
0028 - 00 - 107 - 00 - 00 - 00		14075		DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00		430						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		235606						
2801 - 80 - 001 - 00 - 47 - 01	3	21	05-APR-22	5342564	4718737			
<====Deduction Classification====> Deduction Amount							NET DED:-	623827
0028 - 00 - 107 - 00 - 00 - 00		20725		DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00		670						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		231000						
8011 - 00 - 107 - 00 - 00 - 00		4055						
8342 - 00 - 117 - 01 - 02 - 00		353177						
8658 - 00 - 112 - 00 - 00 - 00		8700						
2801 - 80 - 001 - 00 - 47 - 01	1	19	05-APR-22	28480	26016			
<====Deduction Classification====> Deduction Amount							NET DED:-	2464
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2304						
2801 - 80 - 001 - 00 - 47 - 01	5	23	05-APR-22	451576	411193			
<====Deduction Classification====> Deduction Amount							NET DED:-	40383
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00		50						

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31 Power								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				38233				
2801 - 80 - 001 - 00 - 47 - 01 2	20	05-APR-22			1711424	1556779		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	154645		
					DDO CODE:-	310103		
0028 - 00 - 107 - 00 - 00 - 00				7150				
0030 - 02 - 102 - 00 - 00 - 00				235				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				1380				
8342 - 00 - 117 - 01 - 02 - 00				135780				
2801 - 80 - 001 - 00 - 47 - 01 7	25	05-APR-22			910484	811378		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	99106		
					DDO CODE:-	310103		
0028 - 00 - 107 - 00 - 00 - 00				3750				
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				61188				
8658 - 00 - 112 - 00 - 00 - 00				3273				
31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2801 - 80 - 001 - 00 - 48 - 01 10	441	26-APR-22			1640035	1495069		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	144966		
					DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00				135051				
8011 - 00 - 107 - 00 - 00 - 00				1215				
0216 - 01 - 106 - 02 - 00 - 00				150				
0028 - 00 - 107 - 00 - 00 - 00				7300				
0030 - 02 - 102 - 00 - 00 - 00				250				

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31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 00 - 48 - 01	4	64	05-APR-22	4633836	4157616	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	309670			NET DED:-	476220	
8011 - 00 - 107 - 00 - 00 - 00	2795			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	142800					
0028 - 00 - 107 - 00 - 00 - 00	17425					
0030 - 02 - 102 - 00 - 00 - 00	530					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2801 - 80 - 001 - 00 - 48 - 01	2	62	05-APR-22	3447272	3045178	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	217084			NET DED:-	402094	
8011 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	169000					
8658 - 00 - 112 - 00 - 00 - 00	0					
0028 - 00 - 107 - 00 - 00 - 00	11725					
0030 - 02 - 102 - 00 - 00 - 00	335					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2801 - 80 - 001 - 00 - 48 - 01	3	63	05-APR-22	1609108	1467306	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	131962			NET DED:-	141802	
8011 - 00 - 107 - 00 - 00 - 00	1215			DDO CODE:-	310306	
0216 - 01 - 106 - 02 - 00 - 00	150					
0028 - 00 - 107 - 00 - 00 - 00	7225					
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 00 - 48 - 01	9	69	05-APR-22	3865540	3311788	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	232147			NET DED:-	553752	
8011 - 00 - 107 - 00 - 00 - 00	2385			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	297500					

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
0216 - 01 - 106 - 02 - 00 - 00				150				
0028 - 00 - 107 - 00 - 00 - 00				13175				
0030 - 02 - 102 - 00 - 00 - 00				395				
0070 - 60 - 800 - 03 - 00 - 00				8000				
2801 - 80 - 001 - 00 - 48 - 01 11	442	26-APR-22		3382695	2968520			
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00				1875				
8342 - 00 - 117 - 01 - 02 - 00				219425				
8009 - 01 - 101 - 00 - 00 - 00				171000				
8658 - 00 - 112 - 00 - 00 - 00				8000				
0028 - 00 - 107 - 00 - 00 - 00				11550				
0030 - 02 - 102 - 00 - 00 - 00				325				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2801 - 80 - 001 - 00 - 48 - 01 12	443	26-APR-22		3941409	3362287			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				237997				
8011 - 00 - 107 - 00 - 00 - 00				2385				
8009 - 01 - 101 - 00 - 00 - 00				317500				
0216 - 01 - 106 - 02 - 00 - 00				150				
0028 - 00 - 107 - 00 - 00 - 00				13200				
0030 - 02 - 102 - 00 - 00 - 00				390				
0070 - 60 - 800 - 03 - 00 - 00				7500				
2801 - 80 - 001 - 00 - 48 - 01 13	444	26-APR-22		4766073	4270372			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				319957				
8011 - 00 - 107 - 00 - 00 - 00				2820				
8009 - 01 - 101 - 00 - 00 - 00				142800				
8658 - 00 - 112 - 00 - 00 - 00				7964				
0028 - 00 - 107 - 00 - 00 - 00				17625				
0030 - 02 - 102 - 00 - 00 - 00				535				

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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							4000			
2801 - 80 - 001 - 00 - 48 - 01 14						565	27-APR-22	200000	199995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 6						66	05-APR-22	25128	22992	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2136	
8342 - 00 - 117 - 01 - 02 - 00							1991	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15			
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
2801 - 80 - 001 - 00 - 48 - 01 16						662	28-APR-22	10212	8917	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1295	
8342 - 00 - 117 - 01 - 02 - 00							1285	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							5			
0030 - 02 - 102 - 00 - 00 - 00							5			
2801 - 80 - 001 - 00 - 48 - 01 1						61	05-APR-22	1064536	936082	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	128454	
8342 - 00 - 117 - 01 - 02 - 00							65024	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							645			
8009 - 01 - 101 - 00 - 00 - 00							58000			
0028 - 00 - 107 - 00 - 00 - 00							3675			
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2801 - 80 - 001 - 00 - 48 - 01 15						567	27-APR-22	1080246	950206	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	130040	
8342 - 00 - 117 - 01 - 02 - 00							66615	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							645			
8009 - 01 - 101 - 00 - 00 - 00							58000			
0028 - 00 - 107 - 00 - 00 - 00							3675			
0030 - 02 - 102 - 00 - 00 - 00							105			
0070 - 60 - 800 - 03 - 00 - 00							1000			

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	17	663	28-APR-22		19128	17002		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1991						
8011 - 00 - 107 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	8	68	05-APR-22		47860	43544		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4096						
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	19	665	28-APR-22		25128	23002		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1991						
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	18	664	28-APR-22		19128	17002		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1991						
8011 - 00 - 107 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 60 - 52 - 01	5	65	05-APR-22		2351672	2114184		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		158668						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8009 - 01 - 101 - 00 - 00 - 00		57500						
8658 - 00 - 112 - 00 - 00 - 00		10300						
0028 - 00 - 107 - 00 - 00 - 00		8550						
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 60 - 52 - 01	7	67	05-APR-22		2288792	2064700		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				167177				
8011 - 00 - 107 - 00 - 00 - 00				1365				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				44000				
0028 - 00 - 107 - 00 - 00 - 00				9250				
0030 - 02 - 102 - 00 - 00 - 00				300				
					NET DED:-	224092		
					DDO CODE:-	310306		
32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2058 - 00 - 103 - 60 - 00 - 01	23	502	18-APR-22		33			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	28	680	26-APR-22		321094	298769		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				120				
					NET DED:-	22325		
					DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	35	1100	29-APR-22		1867			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	1	140	04-APR-22		119336	100209		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				15500				
8011 - 00 - 107 - 00 - 00 - 00				60				
					NET DED:-	19127		
					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=====>										
8658 - 00 - 112 - 00 - 00 - 00							2857			
2058 - 00 - 103 - 60 - 00 - 01 2						141	04-APR-22	321094	298769	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							20000			
8011 - 00 - 107 - 00 - 00 - 00							120			
2058 - 00 - 103 - 60 - 00 - 01 4						457	11-APR-22	50000	49995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 5						458	11-APR-22	50000	49995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 6						473	13-APR-22	4783		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 7						474	13-APR-22	4667		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 8						475	13-APR-22	4667		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 9						476	13-APR-22	4667		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 10						477	13-APR-22	33		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 11						478	13-APR-22	4667		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	320001	

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2058 - 00 - 103 - 60 - 00 - 01	12	479	13-APR-22		4667			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	13	480	13-APR-22		4667			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	14	481	13-APR-22		4667			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	15	482	13-APR-22		4667			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	16	483	13-APR-22		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	17	484	13-APR-22		4667			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	18	485	13-APR-22		4667			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	20	499	18-APR-22		33			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	21	500	18-APR-22		33			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	22	501	18-APR-22		5733		5728	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 01	29	681	26-APR-22		121310		103040	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		18270	
					DDO CODE:-		320001	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				15500				

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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=====>								
	8011 - 00 - 107 - 00 - 00 - 00				60			
	8658 - 00 - 112 - 00 - 00 - 00				2000			
2058 - 00 - 103 - 60 - 00 - 01	30	929	28-APR-22			77000	76945	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	55
	0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	33	1098	29-APR-22			133000	132905	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	95
	0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	27	679	26-APR-22			6939433	5381519	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1557914
	0028 - 00 - 107 - 00 - 00 - 00				20850	DDO CODE:-	320001	
	0030 - 02 - 102 - 00 - 00 - 00				535			
	0070 - 60 - 800 - 03 - 00 - 00				7500			
	0216 - 01 - 106 - 02 - 00 - 00				1100			
	8009 - 01 - 101 - 00 - 00 - 00				1368100			
	8011 - 00 - 107 - 00 - 00 - 00				3495			
	8342 - 00 - 117 - 01 - 02 - 00				156334			
2058 - 00 - 103 - 60 - 00 - 01	19	498	18-APR-22			33		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	3	142	04-APR-22			7015282	5437133	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1578149
	0028 - 00 - 107 - 00 - 00 - 00				21050	DDO CODE:-	320001	
	0030 - 02 - 102 - 00 - 00 - 00				540			
	0070 - 60 - 800 - 03 - 00 - 00				7500			
	0216 - 01 - 106 - 02 - 00 - 00				1100			
	8009 - 01 - 101 - 00 - 00 - 00				1388100			
	8011 - 00 - 107 - 00 - 00 - 00				3525			
	8342 - 00 - 117 - 01 - 02 - 00				156334			
2058 - 00 - 103 - 60 - 00 - 02	32	931	28-APR-22			29100	29085	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 02		26	678	26-APR-22			83625	83585	
<====Deduction Classification====>					Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		31	930	28-APR-22			37756	37736	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		25	677	26-APR-22			199000	198915	
<====Deduction Classification====>					Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		24	675	26-APR-22			109995	109530	
<====Deduction Classification====>					Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				15					
2058 - 00 - 103 - 60 - 00 - 02		34	1099	29-APR-22			10050	10045	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52		36	1173	29-APR-22			339638	339633	
<====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									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01		1	11	04-APR-22			25128	22992	
<====Deduction Classification====>					Deduction Amount		NET DED:-	2136	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1991					
2215 - 01 - 001 - 34 - 44 - 01		4	339	05-APR-22			6180101	5638702	
<====Deduction Classification====>					Deduction Amount		NET DED:-	541399	
0028 - 00 - 107 - 00 - 00 - 00				27925			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00				1075					

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3855				
8342 - 00 - 117 - 01 - 02 - 00							508444				
2215 - 01 - 001 - 34 - 44 - 01 5							340	05-APR-22	2795213	2273392	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9650		NET DED:-	521821	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							352500				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							153376				
2215 - 01 - 001 - 34 - 44 - 01 6							341	05-APR-22	2477041	1840761	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5250		NET DED:-	636280	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							512000				
8011 - 00 - 107 - 00 - 00 - 00							1570				
8342 - 00 - 117 - 01 - 02 - 00							57210				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2215 - 01 - 001 - 34 - 44 - 01 7							344	05-APR-22	8626909	7160701	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							476183		NET DED:-	1466208	
8658 - 00 - 112 - 00 - 00 - 00							1200		DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00							30600				
0030 - 02 - 102 - 00 - 00 - 00							990				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							900				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							940400				
8011 - 00 - 107 - 00 - 00 - 00							4935				
2215 - 01 - 001 - 34 - 44 - 01 15							633	25-APR-22	8692130	7207887	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1484243	
0028 - 00 - 107 - 00 - 00 - 00							30475		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							985				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							960900				
8011 - 00 - 107 - 00 - 00 - 00							4920				
8342 - 00 - 117 - 01 - 02 - 00							473863				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2215 - 01 - 001 - 34 - 44 - 01 10							506	18-APR-22	100000	99995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 11							545	20-APR-22	200000	199995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 12							630	25-APR-22	2507810	1869174	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	638636	
0028 - 00 - 107 - 00 - 00 - 00							5425		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							512000				
8011 - 00 - 107 - 00 - 00 - 00							1585				
8342 - 00 - 117 - 01 - 02 - 00							59371				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2215 - 01 - 001 - 34 - 44 - 01 13							631	25-APR-22	2827534	2305359	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	522175	
0028 - 00 - 107 - 00 - 00 - 00							9650		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							285				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							352500				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							153730				
2215 - 01 - 001 - 34 - 44 - 01 14							632	25-APR-22	6238571	5697028	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							27925		NET DED:-	541543	
0030 - 02 - 102 - 00 - 00 - 00							1075		DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3855				
8342 - 00 - 117 - 01 - 02 - 00							508588				
2215 - 01 - 001 - 34 - 44 - 01 9							491	13-APR-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 8							445	11-APR-22	117024	116964	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 16							665	26-APR-22	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 18							670	26-APR-22	19500	19490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 17							667	26-APR-22	360125	359950	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							175		NET DED:-	175	
									DDO CODE:-	330001	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 53 - 01	3	143	04-APR-22	33329	30380	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2949	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2764				
2215 - 01 - 001 - 34 - 53 - 01	2	142	04-APR-22	2263165	2049056	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9375		NET DED:-	214109	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	330404	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		168849				
2215 - 01 - 001 - 34 - 53 - 01	7	936	29-APR-22	2243235	2031953	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9325		NET DED:-	211282	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	330404	
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		167042				
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	2	76	05-APR-22	881228	803841	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3875		NET DED:-	77387	
0030 - 02 - 102 - 00 - 00 - 00		145		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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							71867				
2215 - 01 - 001 - 34 - 54 - 01 3							77	05-APR-22	25128	23002	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2126	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2215 - 01 - 001 - 34 - 54 - 01 6							387	28-APR-22	25128	22992	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2136	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2215 - 01 - 001 - 34 - 54 - 01 7							388	28-APR-22	898070	819977	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3900		NET DED:-	78093	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							73548				
2215 - 01 - 001 - 34 - 54 - 02 9							468	29-APR-22	50900	50875	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 5							386	28-APR-22	54000	53985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 8							389	28-APR-22	168485	168400	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	330105	

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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	190	07-APR-22	4157491	3694747	
<====Deduction Classification====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00		1200		NET DED:-	462744	
8342 - 00 - 117 - 01 - 02 - 00		316434		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00		2135				
0216 - 01 - 106 - 02 - 00 - 00		500				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0028 - 00 - 107 - 00 - 00 - 00		16900				
0030 - 02 - 102 - 00 - 00 - 00		575				
2215 - 01 - 001 - 34 - 56 - 01	5	439	25-APR-22	4157491	3692747	
<====Deduction Classification====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00		1200		NET DED:-	464744	
8342 - 00 - 117 - 01 - 02 - 00		316434		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00		2135				
0216 - 01 - 106 - 02 - 00 - 00		500				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0028 - 00 - 107 - 00 - 00 - 00		16900				
0030 - 02 - 102 - 00 - 00 - 00		575				
34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01	2	108	04-APR-22	6300	6295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	1	107	04-APR-22	14313608	11658994	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		42025		NET DED:-	2654614	
0030 - 02 - 102 - 00 - 00 - 00		1240		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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							54500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							1917900				
8011 - 00 - 107 - 00 - 00 - 00							8070				
8342 - 00 - 117 - 01 - 02 - 00							594379				
8658 - 00 - 112 - 00 - 00 - 00							33800				
3054 - 80 - 001 - 35 - 44 - 01 3							109	04-APR-22	3600814	3226103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	374711	
0028 - 00 - 107 - 00 - 00 - 00							14825		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							535				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							255091				
3054 - 80 - 001 - 35 - 44 - 01 10							1097	29-APR-22	13750959	11089732	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2661227	
0028 - 00 - 107 - 00 - 00 - 00							40775		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1205				
0070 - 60 - 800 - 03 - 00 - 00							48500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							1939900				
8011 - 00 - 107 - 00 - 00 - 00							8025				
8342 - 00 - 117 - 01 - 02 - 00							586322				
8658 - 00 - 112 - 00 - 00 - 00							33800				
3054 - 80 - 001 - 35 - 44 - 01 5							539	20-APR-22	0		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 6							544	20-APR-22	12300	12295	
<=====Deduction Classification=====>							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====>								
3054 - 80 - 001 - 35 - 44 - 01	7	660	26-APR-22		6300	6295		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	8	941	28-APR-22		3572767	3200508		
<====Deduction Classification====>								
0028 - 00 - 107 - 00 - 00 - 00			14675		NET DED:-	372259		
0030 - 02 - 102 - 00 - 00 - 00			530		DDO CODE:-	340001		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			1980					
8342 - 00 - 117 - 01 - 02 - 00			252824					
34 Roads & Bridges								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 45 - 01	9	884	28-APR-22		2991962	2669182		
<====Deduction Classification====>								
0028 - 00 - 107 - 00 - 00 - 00			12725		NET DED:-	322780		
0030 - 02 - 102 - 00 - 00 - 00			425		DDO CODE:-	340209		
0070 - 60 - 800 - 03 - 00 - 00			1500					
0216 - 01 - 106 - 02 - 00 - 00			950					
8009 - 01 - 101 - 00 - 00 - 00			101000					
8011 - 00 - 107 - 00 - 00 - 00			1590					
8342 - 00 - 117 - 01 - 02 - 00			204590					
3054 - 80 - 001 - 35 - 45 - 01	10	886	28-APR-22		4138879	3685961		
<====Deduction Classification====>								
0028 - 00 - 107 - 00 - 00 - 00			17475		NET DED:-	452918		
0030 - 02 - 102 - 00 - 00 - 00			620		DDO CODE:-	340209		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							306133				
8658 - 00 - 112 - 00 - 00 - 00							3320				
3054 - 80 - 001 - 35 - 45 - 01 11							951	28-APR-22	33329	30380	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2949	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2764				
3054 - 80 - 001 - 35 - 45 - 01 2							6	05-APR-22	2930514	2613009	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12625		NET DED:-	317505	
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							199915				
3054 - 80 - 001 - 35 - 45 - 01 8							883	28-APR-22	1290400	1126352	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		NET DED:-	164048	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							95238				
3054 - 80 - 001 - 35 - 45 - 01 1							5	05-APR-22	1265668	1103794	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		NET DED:-	161874	
									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						175					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						250					
8009 - 01 - 101 - 00 - 00 - 00						61500					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						93064					
3054 - 80 - 001 - 35 - 45 - 01	4	196	06-APR-22				4060672	3614750			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						17475					
0030 - 02 - 102 - 00 - 00 - 00						620					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						122000					
8011 - 00 - 107 - 00 - 00 - 00						2220					
8342 - 00 - 117 - 01 - 02 - 00						299137					
8658 - 00 - 112 - 00 - 00 - 00						3320					
3054 - 80 - 001 - 35 - 60 - 01	6	315	08-APR-22				6925860	6042197			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						24000					
0030 - 02 - 102 - 00 - 00 - 00						695					
0070 - 60 - 800 - 03 - 00 - 00						8000					
8009 - 01 - 101 - 00 - 00 - 00						430500					
8011 - 00 - 107 - 00 - 00 - 00						3960					
8342 - 00 - 117 - 01 - 02 - 00						416508					
3054 - 80 - 001 - 35 - 60 - 01	7	572	21-APR-22				156635	156630			
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5					
							NET DED:-	5			
							DDO CODE:-	340204			

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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	7	248	11-APR-22	14104	14099			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	4	55	04-APR-22	9750	9215			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	535			
8009 - 01 - 101 - 00 - 00 - 00			500	DDO CODE:-	340407			
8011 - 00 - 107 - 00 - 00 - 00			30					
3054 - 80 - 001 - 35 - 46 - 01	5	56	04-APR-22	10946852	9982021			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			47875	NET DED:-	964831			
0030 - 02 - 102 - 00 - 00 - 00			1710	DDO CODE:-	340407			
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8011 - 00 - 107 - 00 - 00 - 00			6180					
8342 - 00 - 117 - 01 - 02 - 00			901407					
8658 - 00 - 112 - 00 - 00 - 00			5109					
3054 - 80 - 001 - 35 - 46 - 01	6	57	04-APR-22	1167853	770075			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2600	NET DED:-	397778			
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	340407			
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			3900					
8009 - 01 - 101 - 00 - 00 - 00			357000					
8011 - 00 - 107 - 00 - 00 - 00			750					
8658 - 00 - 112 - 00 - 00 - 00			28463					
3054 - 80 - 001 - 35 - 46 - 01	11	904	29-APR-22	9750	9215			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	535			
8009 - 01 - 101 - 00 - 00 - 00			500	DDO CODE:-	340407			
8011 - 00 - 107 - 00 - 00 - 00			30					

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34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
3054 - 80 - 001 - 35 - 46 - 01	13	907	29-APR-22				1167853	791575
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2600					NET DED:-	376278
0030 - 02 - 102 - 00 - 00 - 00		65					DDO CODE:-	340407
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		3900						
8009 - 01 - 101 - 00 - 00 - 00		357000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8658 - 00 - 112 - 00 - 00 - 00		5463						
3054 - 80 - 001 - 35 - 46 - 01	14	912	29-APR-22				10913384	9955124
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		47725					NET DED:-	958260
0030 - 02 - 102 - 00 - 00 - 00		1705					DDO CODE:-	340407
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		550						
8011 - 00 - 107 - 00 - 00 - 00		6150						
8342 - 00 - 117 - 01 - 02 - 00		898630						
8658 - 00 - 112 - 00 - 00 - 00		1500						
3054 - 80 - 001 - 35 - 46 - 01	12	905	29-APR-22				32665	32660
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01	9	700	27-APR-22				265344	228419
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	36925
0030 - 02 - 102 - 00 - 00 - 00		20					DDO CODE:-	340408
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		105						
3054 - 80 - 001 - 35 - 61 - 01	3	38	04-APR-22				1365298	1241028
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5525					NET DED:-	124270
0030 - 02 - 102 - 00 - 00 - 00		155					DDO CODE:-	340408
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						

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34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
8011 - 00 - 107 - 00 - 00 - 00				825				
8342 - 00 - 117 - 01 - 02 - 00				116565				
3054 - 80 - 001 - 35 - 61 - 01 2	37	04-APR-22			265344	228419		
<====Deduction Classification====> Deduction Amount							NET DED:-	36925
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	340408		
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				36000				
8011 - 00 - 107 - 00 - 00 - 00				105				
3054 - 80 - 001 - 35 - 61 - 01 10	702	27-APR-22			1304748	1185927		
<====Deduction Classification====> Deduction Amount							NET DED:-	118821
0028 - 00 - 107 - 00 - 00 - 00				5325	DDO CODE:-	340408		
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				200				
8011 - 00 - 107 - 00 - 00 - 00				795				
8342 - 00 - 117 - 01 - 02 - 00				111351				
34 Roads & Bridges								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
3054 - 80 - 001 - 35 - 47 - 01 2	56	05-APR-22			2063412	1860639		
<====Deduction Classification====> Deduction Amount							NET DED:-	202773
0028 - 00 - 107 - 00 - 00 - 00				8250	DDO CODE:-	340102		
0030 - 02 - 102 - 00 - 00 - 00				280				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				36000				
8011 - 00 - 107 - 00 - 00 - 00				1095				
8342 - 00 - 117 - 01 - 02 - 00				155148				

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34 Roads & Bridges								
106 Chief Pay and Accounts Officer - NORTH								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 47 - 01	4	371	28-APR-22		2036199	1835759		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	200440		
0028 - 00 - 107 - 00 - 00 - 00				8125	DDO CODE:-	340102		
0030 - 02 - 102 - 00 - 00 - 00				275				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				36000				
8011 - 00 - 107 - 00 - 00 - 00				1080				
8342 - 00 - 117 - 01 - 02 - 00				152960				
34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 48 - 01	16	452	26-APR-22		3120057	2808140		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	311917		
0030 - 02 - 102 - 00 - 00 - 00				460	DDO CODE:-	340305		
0028 - 00 - 107 - 00 - 00 - 00				13175				
8009 - 01 - 101 - 00 - 00 - 00				59500				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				900				
8011 - 00 - 107 - 00 - 00 - 00				1680				
8342 - 00 - 117 - 01 - 02 - 00				235202				
3054 - 80 - 001 - 35 - 48 - 01	5	160	06-APR-22		2970716	2708682		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	262034		
0030 - 02 - 102 - 00 - 00 - 00				455	DDO CODE:-	340305		
0028 - 00 - 107 - 00 - 00 - 00				12675				
8009 - 01 - 101 - 00 - 00 - 00				22000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				250				
8011 - 00 - 107 - 00 - 00 - 00				1620				
8342 - 00 - 117 - 01 - 02 - 00				224034				

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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 6							161	06-APR-22
<====Deduction Classification====>								
Deduction Amount							3118223	2806385
							NET DED:-	311838
							DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				460				
0028 - 00 - 107 - 00 - 00 - 00				13175				
8009 - 01 - 101 - 00 - 00 - 00				59500				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				900				
8011 - 00 - 107 - 00 - 00 - 00				1680				
8342 - 00 - 117 - 01 - 02 - 00				235123				
3054 - 80 - 001 - 35 - 48 - 01 3							158	06-APR-22
<====Deduction Classification====>								
Deduction Amount							2604905	2326421
							NET DED:-	278484
							DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				370				
0028 - 00 - 107 - 00 - 00 - 00				11025				
8009 - 01 - 101 - 00 - 00 - 00				67000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				600				
8011 - 00 - 107 - 00 - 00 - 00				1485				
8342 - 00 - 117 - 01 - 02 - 00				197004				
3054 - 80 - 001 - 35 - 48 - 01 2							157	06-APR-22
<====Deduction Classification====>								
Deduction Amount							2087132	1718041
							NET DED:-	369091
							DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				190				
0028 - 00 - 107 - 00 - 00 - 00				6275				
8009 - 01 - 101 - 00 - 00 - 00				271000				
0070 - 60 - 800 - 03 - 00 - 00				5500				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8011 - 00 - 107 - 00 - 00 - 00				1260				
8342 - 00 - 117 - 01 - 02 - 00				83816				
3054 - 80 - 001 - 35 - 48 - 01 17							453	26-APR-22
<====Deduction Classification====>								
Deduction Amount							1488510	1338653
							NET DED:-	149857
							DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				225				
0028 - 00 - 107 - 00 - 00 - 00				6425				
8009 - 01 - 101 - 00 - 00 - 00				32000				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							109247				
3054 - 80 - 001 - 35 - 48 - 01 4							159	06-APR-22	1488510	1338653	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	149857	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6425				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							109247				
3054 - 80 - 001 - 35 - 48 - 01 15							451	26-APR-22	2604905	2316421	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	288484	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							11025				
8009 - 01 - 101 - 00 - 00 - 00							77000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							197004				
3054 - 80 - 001 - 35 - 48 - 01 14							450	26-APR-22	1917257	1559491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	357766	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6075				
8009 - 01 - 101 - 00 - 00 - 00							261000				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							83816				

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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 13							449	26-APR-22	2970716	2708682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	262034	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							12675				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							224034				
3054 - 80 - 001 - 35 - 62 - 01 21							823	29-APR-22	43229	43224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 20							718	28-APR-22	2752241	2299553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	452688	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00							10025				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							167353				
3054 - 80 - 001 - 35 - 62 - 01 1							58	05-APR-22	2689470	2238081	
<====Deduction Classification====>							Deduction Amount		NET DED:-	451389	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00							10075				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							165984				

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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	19	1039	29-APR-22	15700	15690			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01	20	1040	29-APR-22	2842398	2300752			
<====Deduction Classification====> Deduction Amount							NET DED:-	541646
0028 - 00 - 107 - 00 - 00 - 00		8675				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		225						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		397000						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		133126						
2215 - 01 - 001 - 36 - 44 - 01	2	190	04-APR-22	2842398	2332752			
<====Deduction Classification====> Deduction Amount							NET DED:-	509646
0028 - 00 - 107 - 00 - 00 - 00		8675				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		357000						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		133126						
2215 - 01 - 001 - 36 - 44 - 01	3	191	04-APR-22	15700	11690			
<====Deduction Classification====> Deduction Amount							NET DED:-	4010
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00		4000						
3054 - 80 - 001 - 36 - 44 - 01	4	188	04-APR-22	3603028	3007829			
<====Deduction Classification====> Deduction Amount							NET DED:-	595199
0028 - 00 - 107 - 00 - 00 - 00		12075				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		340						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		2200						
8009 - 01 - 101 - 00 - 00 - 00		415500						
8011 - 00 - 107 - 00 - 00 - 00		2090						
8342 - 00 - 117 - 01 - 02 - 00		155494						

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 36 - 44 - 01	9	1038	29-APR-22	3603028	2982329	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12075		NET DED:-	620699	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350001	
0216 - 01 - 106 - 02 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		448500				
8011 - 00 - 107 - 00 - 00 - 00		2090				
8342 - 00 - 117 - 01 - 02 - 00		155494				
35 Rural Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01	1	2	05-APR-22	1004178	873305	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3025		NET DED:-	130873	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		58558				
2215 - 01 - 001 - 36 - 45 - 01	3	4	05-APR-22	661601	596422	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2350		NET DED:-	65179	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		37429				
2215 - 01 - 001 - 36 - 45 - 01	2	3	05-APR-22	313172	277690	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		14227		NET DED:-	35482	
0028 - 00 - 107 - 00 - 00 - 00		1075		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								30			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2215 - 01 - 001 - 36 - 45 - 01 4							95	05-APR-22	167355	155938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	11417	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								3852			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6065			
2215 - 01 - 001 - 36 - 45 - 01 5							96	05-APR-22	877407	780135	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3800	NET DED:-	97272	
0030 - 02 - 102 - 00 - 00 - 00								130	DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								67742			
2501 - 01 - 001 - 45 - 71 - 01 33							1033	29-APR-22	1221397	1055961	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4025	NET DED:-	165436	
0030 - 02 - 102 - 00 - 00 - 00								125	DDO CODE:-	350213	
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								105500			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								53006			
2501 - 01 - 001 - 45 - 71 - 01 5							200	06-APR-22	1218227	1054183	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4025	NET DED:-	164044	
0030 - 02 - 102 - 00 - 00 - 00								125	DDO CODE:-	350213	
0070 - 60 - 800 - 03 - 00 - 00								1000			

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00							105500			
8011 - 00 - 107 - 00 - 00 - 00							780			
8342 - 00 - 117 - 01 - 02 - 00							52614			
2501 - 01 - 001 - 45 - 71 - 02 30						1012	29-APR-22	29100	29085	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15	NET DED:-	15	
								DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 32						1032	29-APR-22	418500	418370	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130	NET DED:-	130	
								DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 31						1031	29-APR-22	668350	668045	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							305	NET DED:-	305	
								DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01 13						435	12-APR-22	7000	6995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 12						434	12-APR-22	1323896	1015037	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4725	NET DED:-	308859	
0030 - 02 - 102 - 00 - 00 - 00							140	DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							850			
8009 - 01 - 101 - 00 - 00 - 00							242000			
8011 - 00 - 107 - 00 - 00 - 00							810			
8342 - 00 - 117 - 01 - 02 - 00							58334			
2501 - 01 - 001 - 45 - 73 - 01 7						209	06-APR-22	1395884	1142661	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150	NET DED:-	253223	
0030 - 02 - 102 - 00 - 00 - 00							155	DDO CODE:-	350211	
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							168000			
8011 - 00 - 107 - 00 - 00 - 00							960			
8342 - 00 - 117 - 01 - 02 - 00							76958			

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 73 - 01	11	316	08-APR-22		53928	49072		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4856		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350211		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4621						
2501 - 01 - 001 - 45 - 73 - 01	20	677	25-APR-22		27558	27553		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 75 - 01	27	995	28-APR-22		1369251	1139392		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4750			NET DED:-	229859		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	350215		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		87184						
2501 - 01 - 001 - 45 - 75 - 01	14	436	12-APR-22		1295240	1071709		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4550			NET DED:-	223531		
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	350215		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		81091						
2501 - 01 - 001 - 45 - 75 - 02	28	996	28-APR-22		927500	927110		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		390			NET DED:-	390		
					DDO CODE:-	350215		
2501 - 01 - 001 - 45 - 75 - 02	29	997	28-APR-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350215		
2501 - 01 - 001 - 45 - 76 - 01	24	992	28-APR-22		882395	775164		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3050			NET DED:-	107231		
					DDO CODE:-	350216		

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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								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								51500			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								49991			
2501 - 01 - 001 - 45 - 76 - 01 15							462	13-APR-22	5891	5886	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 16							463	13-APR-22	18536	18531	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 17							464	13-APR-22	18579	18574	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 3							63	05-APR-22	882395	775164	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3050		NET DED:-	107231	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350216	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							51500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							49991				
2501 - 01 - 001 - 45 - 76 - 02 25							993	28-APR-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 26							994	28-APR-22	4405		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 23							991	28-APR-22	878225	877855	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							370		NET DED:-	370	
									DDO CODE:-	350216	

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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	
2501 - 01 - 001 - 45 - 77 - 01 19 487 18-APR-22							73993	73988
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01 2 121 05-APR-22							956930	843122
<====Deduction Classification====> Deduction Amount							NET DED:-	113808
0028 - 00 - 107 - 00 - 00 - 00 3500							DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00 110								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 47000								
8011 - 00 - 107 - 00 - 00 - 00 555								
8342 - 00 - 117 - 01 - 02 - 00 60643								
2501 - 01 - 001 - 45 - 77 - 01 18 486 18-APR-22							10000	9995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01 39 1055 29-APR-22							959195	845191
<====Deduction Classification====> Deduction Amount							NET DED:-	114004
0028 - 00 - 107 - 00 - 00 - 00 3500							DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00 110								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 47000								
8011 - 00 - 107 - 00 - 00 - 00 555								
8342 - 00 - 117 - 01 - 02 - 00 60839								
2501 - 01 - 001 - 45 - 77 - 02 44 1060 29-APR-22							61655	61450
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 45 - 77 - 02 43 1059 29-APR-22							48750	48725
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 41 1057 29-APR-22							641350	641055
<====Deduction Classification====> Deduction Amount							NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00 295							DDO CODE:-	350214

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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
2501 - 01 - 001 - 45 - 77 - 02						42	1058	29-APR-22	198000	197945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02						40	1056	29-APR-22	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01						1	10	05-APR-22	1327888	1004749
<====Deduction Classification====>						Deduction Amount			NET DED:-	323139
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							130			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							261000			
8011 - 00 - 107 - 00 - 00 - 00							720			
8342 - 00 - 117 - 01 - 02 - 00							55914			
2501 - 01 - 001 - 45 - 78 - 01						21	940	28-APR-22	5348	5343
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01						22	941	28-APR-22	15800	15795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01						8	287	07-APR-22	158434	103172
<====Deduction Classification====>						Deduction Amount			NET DED:-	55262
0028 - 00 - 107 - 00 - 00 - 00							475		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							95			
8342 - 00 - 117 - 01 - 02 - 00							4677			
2501 - 01 - 001 - 45 - 80 - 01						9	288	07-APR-22	591183	512061
<====Deduction Classification====>						Deduction Amount			NET DED:-	79122
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							75			
8009 - 01 - 101 - 00 - 00 - 00							35000			
8011 - 00 - 107 - 00 - 00 - 00							405			
8342 - 00 - 117 - 01 - 02 - 00							41267			

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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	
2501 - 01 - 001 - 45 - 80 - 01 10 289 07-APR-22							183314	139185
<====Deduction Classification====> Deduction Amount							NET DED:-	44129
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 10								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 6629								
2501 - 01 - 001 - 45 - 81 - 01 6 203 06-APR-22							139028	1177567
<====Deduction Classification====> Deduction Amount							NET DED:-	212461
0028 - 00 - 107 - 00 - 00 - 00 5050							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 143000								
8011 - 00 - 107 - 00 - 00 - 00 950								
8342 - 00 - 117 - 01 - 02 - 00 60611								
2501 - 01 - 001 - 45 - 81 - 01 34 1043 29-APR-22							1423097	1203704
<====Deduction Classification====> Deduction Amount							NET DED:-	219393
0028 - 00 - 107 - 00 - 00 - 00 5050							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 148000								
8011 - 00 - 107 - 00 - 00 - 00 950								
8342 - 00 - 117 - 01 - 02 - 00 62543								
2501 - 01 - 001 - 45 - 81 - 02 35 1044 29-APR-22							850825	850475
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00 350							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01 4 155 06-APR-22							1736730	1519856
<====Deduction Classification====> Deduction Amount							NET DED:-	216874
0028 - 00 - 107 - 00 - 00 - 00 6375							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 205								

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							89229				
2501 - 01 - 001 - 45 - 82 - 01 38							1049	29-APR-22	1657026	1454073	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202953
0028 - 00 - 107 - 00 - 00 - 00							6175		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							89543				
2501 - 01 - 001 - 45 - 82 - 02 37							1048	29-APR-22	19050	19040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 36							1047	29-APR-22	1267155	1266450	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							475				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 36 - 45 - 01 3							9	05-APR-22	3363604	2912404	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	451200
0028 - 00 - 107 - 00 - 00 - 00							12150		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							253700				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							181400				

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35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 46 - 01	5	646	26-APR-22	1656201	1273301			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	382900			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350428			
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		371500						
8011 - 00 - 107 - 00 - 00 - 00		900						
2215 - 01 - 001 - 36 - 46 - 01	1	112	04-APR-22	1656201	1273301			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	382900			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350428			
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		371500						
8011 - 00 - 107 - 00 - 00 - 00		900						
2215 - 01 - 001 - 36 - 46 - 13	6	754	27-APR-22	46791				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	350428			
2215 - 01 - 001 - 36 - 46 - 13	4	396	20-APR-22	13382	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		13382		NET DED:-	13382			
				DDO CODE:-	350428			
2501 - 01 - 001 - 46 - 71 - 01	1	106	04-APR-22	28603	26139			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2464			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434			
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2319						
2501 - 01 - 001 - 46 - 71 - 01	2	107	04-APR-22	298027	270647			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1225		NET DED:-	27380			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350434			
0070 - 60 - 800 - 03 - 00 - 00		1000						

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								24905			
2501 - 01 - 001 - 46 - 71 - 01 3							108	04-APR-22	144205	92940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 71 - 01 46							761	27-APR-22	331802	301486	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30316	
0028 - 00 - 107 - 00 - 00 - 00								1350	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								27696			
2501 - 01 - 001 - 46 - 71 - 01 47							762	27-APR-22	144205	92940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 71 - 02 48							763	27-APR-22	126000	125965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 49							764	27-APR-22	474325	474110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00								215	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 50							765	27-APR-22	20305	20295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350434	

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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 - 72 - 01						37	638	26-APR-22	105851	89586
<====Deduction Classification====>						Deduction Amount			NET DED:-	16265
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						15000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2501 - 01 - 001 - 46 - 72 - 01						13	84	04-APR-22	393590	305355
<====Deduction Classification====>						Deduction Amount			NET DED:-	88235
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						25				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						86000				
8011 - 00 - 107 - 00 - 00 - 00						210				
2501 - 01 - 001 - 46 - 72 - 01						14	85	04-APR-22	452143	412029
<====Deduction Classification====>						Deduction Amount			NET DED:-	40114
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						60				
8011 - 00 - 107 - 00 - 00 - 00						360				
8342 - 00 - 117 - 01 - 02 - 00						37794				
2501 - 01 - 001 - 46 - 72 - 01						29	534	25-APR-22	742384	620064
<====Deduction Classification====>						Deduction Amount			NET DED:-	122320
0028 - 00 - 107 - 00 - 00 - 00						2700			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						81000				
8011 - 00 - 107 - 00 - 00 - 00						510				
8342 - 00 - 117 - 01 - 02 - 00						38030				
2501 - 01 - 001 - 46 - 72 - 02						30	535	25-APR-22	880625	880245
<====Deduction Classification====>						Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00						380			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02						36	637	26-APR-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	350429

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35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2501 - 01 - 001 - 46 - 73 - 01	20	197	05-APR-22				774995	705327
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3075					NET DED:-	69668
							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		64938						
2501 - 01 - 001 - 46 - 73 - 01	59	969	29-APR-22				495505	278830
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400					NET DED:-	216675
							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		215000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2501 - 01 - 001 - 46 - 73 - 01	5	139	04-APR-22				495505	278830
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400					NET DED:-	216675
							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		215000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2501 - 01 - 001 - 46 - 73 - 01	60	970	29-APR-22				774995	705327
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3075					NET DED:-	69668
							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		64938						
2501 - 01 - 001 - 46 - 73 - 02	56	932	29-APR-22				30070	30055
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	15
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02	57	933	29-APR-22				9754	9749
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350430

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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 - 74 - 01 10 43 04-APR-22							1193260	1029703
<====Deduction Classification====> Deduction Amount							NET DED:-	163557
0028 - 00 - 107 - 00 - 00 - 00 3775							DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00 115								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 111000								
8011 - 00 - 107 - 00 - 00 - 00 660								
8342 - 00 - 117 - 01 - 02 - 00 46007								
2501 - 01 - 001 - 46 - 74 - 01 9 42 04-APR-22							1193260	1029703
<====Deduction Classification====> Deduction Amount							NET DED:-	163557
0028 - 00 - 107 - 00 - 00 - 00 3775							DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00 115								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 111000								
8011 - 00 - 107 - 00 - 00 - 00 660								
8342 - 00 - 117 - 01 - 02 - 00 46007								
2501 - 01 - 001 - 46 - 75 - 01 8 150 04-APR-22							458218	397013
<====Deduction Classification====> Deduction Amount							NET DED:-	61205
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 59000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2501 - 01 - 001 - 46 - 75 - 01 7 149 04-APR-22							513053	465988
<====Deduction Classification====> Deduction Amount							NET DED:-	47065
0028 - 00 - 107 - 00 - 00 - 00 2125							DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00 70								
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 43375								

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 76 - 01	28	477	22-APR-22		366467	316292		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	50175		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350432		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2501 - 01 - 001 - 46 - 76 - 01	27	476	22-APR-22		704227	642083		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2850			NET DED:-	62144		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	350432		
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		58704						
2501 - 01 - 001 - 46 - 76 - 01	17	155	05-APR-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 76 - 01	15	153	05-APR-22		704227	642083		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2850			NET DED:-	62144		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	350432		
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		58704						
2501 - 01 - 001 - 46 - 76 - 01	16	154	05-APR-22		438541	373131		
<====Deduction Classification====>				Deduction Amount				
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 - 02	24	472	22-APR-22		50375	50350		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350432		

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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 - 76 - 02 25 474 22-APR-22							845925	845540
<====Deduction Classification====> Deduction Amount							NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00 385							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 26 475 22-APR-22							192000	191930
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01 45 751 27-APR-22							632518	575665
<====Deduction Classification====> Deduction Amount							NET DED:-	56853
0028 - 00 - 107 - 00 - 00 - 00 2575							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 85								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 450								
8342 - 00 - 117 - 01 - 02 - 00 52743								
2501 - 01 - 001 - 46 - 77 - 01 44 750 27-APR-22							248734	192999
<====Deduction Classification====> Deduction Amount							NET DED:-	55735
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 55000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2501 - 01 - 001 - 46 - 77 - 01 19 190 05-APR-22							631545	574784
<====Deduction Classification====> Deduction Amount							NET DED:-	56761
0028 - 00 - 107 - 00 - 00 - 00 2575							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 85								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 450								
8342 - 00 - 117 - 01 - 02 - 00 52651								
2501 - 01 - 001 - 46 - 77 - 01 18 189 05-APR-22							344317	242317
<====Deduction Classification====> Deduction Amount							NET DED:-	102000
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 100000								
8011 - 00 - 107 - 00 - 00 - 00 180								

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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 - 77 - 02						43	732	27-APR-22	43500	43485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02						55	856	28-APR-22	768175	767840
<====Deduction Classification====>						Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13						58	937	29-APR-22	12327	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12327
0801 - 01 - 800 - 01 - 00 - 00							12327		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01						12	81	04-APR-22	255727	187492
<====Deduction Classification====>						Deduction Amount			NET DED:-	68235
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							67500			
8011 - 00 - 107 - 00 - 00 - 00							120			
2501 - 01 - 001 - 46 - 78 - 01						11	80	04-APR-22	577350	523494
<====Deduction Classification====>						Deduction Amount			NET DED:-	53856
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							49231			
2501 - 01 - 001 - 46 - 78 - 01						40	706	27-APR-22	579464	525425
<====Deduction Classification====>						Deduction Amount			NET DED:-	54039
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							49414			
2501 - 01 - 001 - 46 - 78 - 01						38	704	27-APR-22	255727	187492
<====Deduction Classification====>						Deduction Amount			NET DED:-	68235
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							67500			

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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							120				
2501 - 01 - 001 - 46 - 78 - 02							39	705	27-APR-22	195000	194940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							42	708	27-APR-22	28985	28970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							41	707	27-APR-22	849450	849055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00							395			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 79 - 01							6	140	04-APR-22	649778	551903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97875
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							28285				
2501 - 01 - 001 - 46 - 80 - 01							52	847	28-APR-22	521595	455198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66397
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							16532				
2501 - 01 - 001 - 46 - 80 - 01							4	138	04-APR-22	521595	455198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66397
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							46000				

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								16532			
2501 - 01 - 001 - 46 - 80 - 02 53							848	28-APR-22	194500	194435	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 22							285	12-APR-22	6944	6939	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 51							846	28-APR-22	534650	534395	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 21							284	12-APR-22	9752	9747	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 54							849	28-APR-22	56521	56316	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 81 - 01 35							579	25-APR-22	126971	107856	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19115
8658 - 00 - 112 - 00 - 00 - 00							1205		DDO CODE:-	350440	
8342 - 00 - 117 - 01 - 02 - 00							5345				
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							475				
0030 - 02 - 102 - 00 - 00 - 00							15				
2501 - 01 - 001 - 46 - 81 - 01 23							354	13-APR-22	98368	81717	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16651
8342 - 00 - 117 - 01 - 02 - 00							3026		DDO CODE:-	350440	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8658 - 00 - 112 - 00 - 00 - 00							1205				

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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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			
2501 - 01 - 001 - 46 - 81 - 01 34							578	25-APR-22	28603	26139	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2464	
8342 - 00 - 117 - 01 - 02 - 00							2319		DDO CODE:-	350440	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 81 - 02 32							576	25-APR-22	11032	11027	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350440	
2501 - 01 - 001 - 46 - 81 - 02 31							575	25-APR-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350440	
2501 - 01 - 001 - 46 - 81 - 02 33							577	25-APR-22	154500	154445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350440	
3054 - 80 - 001 - 36 - 46 - 01 1							113	04-APR-22	2554646	2324418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230228	
0028 - 00 - 107 - 00 - 00 - 00							10575		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							217333				
3054 - 80 - 001 - 36 - 46 - 01 8							596	25-APR-22	2523522	2297017	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	226505	
0028 - 00 - 107 - 00 - 00 - 00							10425		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							280				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							214765				

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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	1	1	05-APR-22	1854900	1592468			
<====Deduction Classification====> Deduction Amount							NET DED:-	262432
0028 - 00 - 107 - 00 - 00 - 00			6225	DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00			170					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			138000					
8011 - 00 - 107 - 00 - 00 - 00			1245					
8342 - 00 - 117 - 01 - 02 - 00			106792					
8658 - 00 - 112 - 00 - 00 - 00			8000					
2215 - 01 - 001 - 36 - 47 - 01	4	368	28-APR-22	1816144	1558752			
<====Deduction Classification====> Deduction Amount							NET DED:-	257392
0028 - 00 - 107 - 00 - 00 - 00			6075	DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00			165					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			128000					
8011 - 00 - 107 - 00 - 00 - 00			1215					
8342 - 00 - 117 - 01 - 02 - 00			109937					
8658 - 00 - 112 - 00 - 00 - 00			8000					
2501 - 01 - 001 - 47 - 71 - 01	3	74	05-APR-22	1024863	893738			
<====Deduction Classification====> Deduction Amount							NET DED:-	131125
0028 - 00 - 107 - 00 - 00 - 00			3450	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			79000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			45775					
2501 - 01 - 001 - 47 - 72 - 01	8	314	26-APR-22	578624	458996			
<====Deduction Classification====> Deduction Amount							NET DED:-	119628
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	350105			
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							25388				
2501 - 01 - 001 - 47 - 72 - 01 1							3	05-APR-22	658084	519018	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2075		NET DED:-	139066	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350105	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							24808				
8658 - 00 - 112 - 00 - 00 - 00							783				
2501 - 01 - 001 - 47 - 72 - 01 6							189	18-APR-22	43575	43570	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01 5							188	18-APR-22	339588	223648	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	115940	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350105	
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 47 - 72 - 02 7							313	26-APR-22	873750	873380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							370		NET DED:-	370	
									DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 2							69	05-APR-22	525698	466025	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	59673	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350106	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							245				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							25573				
2501 - 01 - 001 - 47 - 73 - 01 10							339	26-APR-22	525698	466025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59673	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							25573				
2501 - 01 - 001 - 47 - 73 - 02 11							340	26-APR-22	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 9							338	26-APR-22	520925	520715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 4							186	18-APR-22	767937	660069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107868	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							51483				
3054 - 80 - 001 - 36 - 47 - 01 1							2	05-APR-22	232564	166653	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65911	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13146				

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35 Rural Development								
106 Chief Pay and Accounts Officer - NORTH								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 47 - 01	3	367	28-APR-22		158597	100468		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	58129		
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	350102		
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6629						
35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 48 - 01	3	196	07-APR-22		38816	35369		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	3447		
8342 - 00 - 117 - 01 - 02 - 00		3277			DDO CODE:-	350318		
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 48 - 01	4	197	07-APR-22		1198644	1040848		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	157796		
8342 - 00 - 117 - 01 - 02 - 00		32666			DDO CODE:-	350318		
8011 - 00 - 107 - 00 - 00 - 00		660						
0216 - 01 - 106 - 02 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		117000						
0028 - 00 - 107 - 00 - 00 - 00		3625						
0030 - 02 - 102 - 00 - 00 - 00		95						
2215 - 01 - 001 - 36 - 48 - 01	7	485	26-APR-22		1257093	1077758		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	179335		
8342 - 00 - 117 - 01 - 02 - 00		41005			DDO CODE:-	350318		
8011 - 00 - 107 - 00 - 00 - 00		705						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							3775				
0030 - 02 - 102 - 00 - 00 - 00							100				
2215 - 01 - 001 - 36 - 48 - 01 2							195	07-APR-22	49122	44669	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4453	
8342 - 00 - 117 - 01 - 02 - 00							4218		DDO CODE:-	350318	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 48 - 02 6							484	26-APR-22	162000	161930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 8							613	28-APR-22	26800	26780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 23							655	28-APR-22	1160761	1027648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133113	
8342 - 00 - 117 - 01 - 02 - 00							56043		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							70250				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 48 - 71 - 01 5							164	06-APR-22	1135259	1003685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131574	
8342 - 00 - 117 - 01 - 00 - 00							54504		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							70250				
0028 - 00 - 107 - 00 - 00 - 00							3950				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2501 - 01 - 001 - 48 - 71 - 02 22							654	28-APR-22	19050	19040	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 21							653	28-APR-22	978909	978169	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							390				
2501 - 01 - 001 - 48 - 72 - 01 3							147	06-APR-22	1594331	1429000	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	165331	
8342 - 00 - 117 - 01 - 02 - 00							115581		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							41000				
0028 - 00 - 107 - 00 - 00 - 00							6375				
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 48 - 73 - 01 14							479	26-APR-22	1076992	955121	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	121871	
8342 - 00 - 117 - 01 - 02 - 00							50491		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							3625				
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 48 - 73 - 01 4							163	06-APR-22	1076992	954121	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	122871	
8342 - 00 - 117 - 01 - 02 - 00							50491		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							3625				

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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=====>										
0070 - 60 - 800 - 03 - 00 - 00							3000			
0030 - 02 - 102 - 00 - 00 - 00							110			
2501 - 01 - 001 - 48 - 73 - 02 16						481	26-APR-22	19050	19040	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 15						480	26-APR-22	557371	556961	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							210			
2501 - 01 - 001 - 48 - 74 - 01 1						108	06-APR-22	995949	833864	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	162085	
8342 - 00 - 117 - 01 - 02 - 00							46545	DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							675			
8009 - 01 - 101 - 00 - 00 - 00							109000			
0028 - 00 - 107 - 00 - 00 - 00							3750			
0030 - 02 - 102 - 00 - 00 - 00							115			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2501 - 01 - 001 - 48 - 74 - 01 26						824	29-APR-22	1015634	852459	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	163175	
8342 - 00 - 117 - 01 - 02 - 00							47635	DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							675			
8009 - 01 - 101 - 00 - 00 - 00							109000			
0028 - 00 - 107 - 00 - 00 - 00							3750			
0030 - 02 - 102 - 00 - 00 - 00							115			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2501 - 01 - 001 - 48 - 74 - 02 27						852	29-APR-22	1313644	1312899	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							545			
2501 - 01 - 001 - 48 - 75 - 01 7						166	06-APR-22	890511	725711	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	164800	
8011 - 00 - 107 - 00 - 00 - 00							345	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=====>											
8009 - 01 - 101 - 00 - 00 - 00						157200					
8658 - 00 - 123 - 00 - 00 - 00						4000					
0028 - 00 - 107 - 00 - 00 - 00						2200					
0030 - 02 - 102 - 00 - 00 - 00						55					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2501 - 01 - 001 - 48 - 75 - 01	12	475	26-APR-22				1184443	1079683			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	104760		
8342 - 00 - 117 - 01 - 02 - 00						98580	DDO CODE:-	350320			
8011 - 00 - 107 - 00 - 00 - 00						915					
0216 - 01 - 106 - 02 - 00 - 00						150					
0028 - 00 - 107 - 00 - 00 - 00						4950					
0030 - 02 - 102 - 00 - 00 - 00						165					
2501 - 01 - 001 - 48 - 75 - 01	13	476	26-APR-22				890511	714711			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	175800		
8011 - 00 - 107 - 00 - 00 - 00						345	DDO CODE:-	350320			
8009 - 01 - 101 - 00 - 00 - 00						168200					
8658 - 00 - 112 - 00 - 00 - 00						4000					
0028 - 00 - 107 - 00 - 00 - 00						2200					
0030 - 02 - 102 - 00 - 00 - 00						55					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2501 - 01 - 001 - 48 - 75 - 01	8	167	06-APR-22				1171377	1066844			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	104533		
8342 - 00 - 117 - 01 - 02 - 00						97353	DDO CODE:-	350320			
8011 - 00 - 107 - 00 - 00 - 00						915					
0216 - 01 - 106 - 02 - 00 - 00						150					
0028 - 00 - 107 - 00 - 00 - 00						4950					
0030 - 02 - 102 - 00 - 00 - 00						165					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2501 - 01 - 001 - 48 - 75 - 02	10	473	26-APR-22				1120475	1119975			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	500		
0030 - 02 - 102 - 00 - 00 - 00						500	DDO CODE:-	350320			

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35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2501 - 01 - 001 - 48 - 75 - 02	11	474	26-APR-22				303000	302900
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100					NET DED:-	100
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01	19	536	27-APR-22				1238775	1101124
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		70676					NET DED:-	137651
8011 - 00 - 107 - 00 - 00 - 00		690					DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00		59500						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4500						
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2501 - 01 - 001 - 48 - 76 - 01	6	165	06-APR-22				1213712	1077767
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		68970					NET DED:-	135945
8011 - 00 - 107 - 00 - 00 - 00		690					DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00		59500						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4500						
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2501 - 01 - 001 - 48 - 76 - 02	25	721	28-APR-22				1056075	1055620
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		455					NET DED:-	455
							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	24	720	28-APR-22				92500	92470
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	30
							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	20	652	28-APR-22				9000	8995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01	2	109	06-APR-22				1621984	1367559
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		58589					NET DED:-	254425
8011 - 00 - 107 - 00 - 00 - 00		915					DDO CODE:-	350326

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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						181000					
8658 - 00 - 112 - 00 - 00 - 00						7446					
0028 - 00 - 107 - 00 - 00 - 00						5325					
0030 - 02 - 102 - 00 - 00 - 00						150					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2501 - 01 - 001 - 48 - 79 - 01	17	534	27-APR-22				677853	598718			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						39275			NET DED:-	79135	
8011 - 00 - 107 - 00 - 00 - 00						465			DDO CODE:-	350327	
8009 - 01 - 101 - 00 - 00 - 00						35000					
0028 - 00 - 107 - 00 - 00 - 00						2325					
0030 - 02 - 102 - 00 - 00 - 00						70					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2501 - 01 - 001 - 48 - 79 - 01	9	95	06-APR-22				661532	583628			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						38094			NET DED:-	77904	
8011 - 00 - 107 - 00 - 00 - 00						465			DDO CODE:-	350327	
8009 - 01 - 101 - 00 - 00 - 00						35000					
0028 - 00 - 107 - 00 - 00 - 00						2275					
0030 - 02 - 102 - 00 - 00 - 00						70					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2501 - 01 - 001 - 48 - 79 - 02	18	535	27-APR-22				474675	474480			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						195			NET DED:-	195	
									DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01	19	614	28-APR-22				307969	280314			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						30			NET DED:-	27655	
0028 - 00 - 107 - 00 - 00 - 00						1100			DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00						16000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						10375					

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35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 36 - 48 - 01	7	194	07-APR-22			301948	274531	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	27417	
0028 - 00 - 107 - 00 - 00 - 00		1100				DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		10137						
3054 - 80 - 001 - 36 - 59 - 01	10	223	07-APR-22			3023652	2633401	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		325				NET DED:-	390251	
0028 - 00 - 107 - 00 - 00 - 00		10675				DDO CODE:-	350319	
8009 - 01 - 101 - 00 - 00 - 00		185000						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8011 - 00 - 107 - 00 - 00 - 00		1605						
8342 - 00 - 117 - 01 - 02 - 00		186596						
3054 - 80 - 001 - 36 - 59 - 01	22	870	29-APR-22			110646	110641	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	8	198	07-APR-22			87070	71805	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350319	
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		60						
3054 - 80 - 001 - 36 - 59 - 01	11	420	25-APR-22			13000	12990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	23	871	29-APR-22			101682	101677	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	24	872	29-APR-22			109304	109299	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350319	

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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		
3054 - 80 - 001 - 36 - 59 - 01	12	421	25-APR-22		87070	66805		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	20265		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350319		
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				60				
3054 - 80 - 001 - 36 - 59 - 01	18	478	26-APR-22		3042948	2648109		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				325	NET DED:-	394839		
0028 - 00 - 107 - 00 - 00 - 00				10675	DDO CODE:-	350319		
8009 - 01 - 101 - 00 - 00 - 00				190000				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				850				
8011 - 00 - 107 - 00 - 00 - 00				1605				
8342 - 00 - 117 - 01 - 02 - 00				187384				
3054 - 80 - 001 - 36 - 59 - 01	9	199	07-APR-22		13000	12990		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	350319		
36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
3425 - 60 - 001 - 37 - 00 - 01	10	577	21-APR-22		8262	8257		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 01	1	24	04-APR-22		4306433	3356900		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				11750	NET DED:-	949533		
0030 - 02 - 102 - 00 - 00 - 00				335	DDO CODE:-	360001		
0070 - 60 - 800 - 03 - 00 - 00				18500				
0216 - 01 - 106 - 02 - 00 - 00				2050				
8009 - 01 - 101 - 00 - 00 - 00				726000				

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							167878				
8658 - 00 - 112 - 00 - 00 - 00							20500				
3425 - 60 - 001 - 37 - 00 - 01 16							1164	29-APR-22	4392263	3416805	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	975458
0028 - 00 - 107 - 00 - 00 - 00							11750			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							18500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							748000				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							171803				
8658 - 00 - 112 - 00 - 00 - 00							20500				
3425 - 60 - 001 - 37 - 00 - 01 11							578	21-APR-22	20639	20634	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 8							575	21-APR-22	120000	119590	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							35				
3425 - 60 - 001 - 37 - 00 - 02 9							576	21-APR-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 12							717	26-APR-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 13							718	26-APR-22	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 14							719	26-APR-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3425 - 60 - 001 - 37 - 00 - 02	15	720	26-APR-22		120000	119590
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		375			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	3	570	21-APR-22		10500	10495
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	4	571	21-APR-22		65175	65145
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	6	573	21-APR-22		58512	58482
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	5	572	21-APR-22		18000	17995
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	2	569	21-APR-22		10500	10495
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	7	574	21-APR-22		49755	49730
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 01 - 001 - 60 - 00 - 01	3	119	04-APR-22		2269798	1781315
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6575			NET DED:-	488483
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		376000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1510				
8342 - 00 - 117 - 01 - 02 - 00							96563				
2225 - 01 - 001 - 60 - 00 - 01 4							120	04-APR-22	2788177	2254230	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	533947	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							16500				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							112522				
2225 - 01 - 001 - 60 - 00 - 01 16							1089	29-APR-22	2345182	1810291	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	534891	
0028 - 00 - 107 - 00 - 00 - 00							6950		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							416000				
8011 - 00 - 107 - 00 - 00 - 00							1555				
8342 - 00 - 117 - 01 - 02 - 00							102536				
2225 - 01 - 001 - 60 - 00 - 01 15							1088	29-APR-22	2790291	2239161	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	551130	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							17500				
8009 - 01 - 101 - 00 - 00 - 00							411000				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							112705				
2225 - 01 - 001 - 60 - 00 - 02 10							1083	29-APR-22	126000	125965	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380001	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 01 - 001 - 60 - 00 - 02	12	1085	29-APR-22		216000	215940		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	17	1090	29-APR-22		2171317	1719441		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4725			NET DED:-	451876		
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	380001		
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		380000						
8011 - 00 - 107 - 00 - 00 - 00		1215						
8342 - 00 - 117 - 01 - 02 - 00		57511						
2225 - 02 - 001 - 60 - 00 - 01	6	801	27-APR-22		2129			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	7	803	27-APR-22		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	2	118	04-APR-22		2301630	1842429		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4925			NET DED:-	459201		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	380001		
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		386000						
8011 - 00 - 107 - 00 - 00 - 00		1335						
8342 - 00 - 117 - 01 - 02 - 00		57511						
2225 - 02 - 001 - 60 - 00 - 02	9	1082	29-APR-22		112500	112465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 02	8	1081	29-APR-22		108000	107970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	380001		

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 02 - 001 - 60 - 00 - 13	5	505	18-APR-22		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	380001		
2225 - 80 - 800 - 66 - 00 - 31	14	1087	29-APR-22		58500	58470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	380001		
2225 - 80 - 800 - 66 - 00 - 31	13	1086	29-APR-22		18900	14385		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	4515		
0070 - 60 - 800 - 03 - 00 - 00		4500			DDO CODE:-	380001		
2235 - 02 - 001 - 39 - 60 - 01	4	182	04-APR-22		1756556	1346684		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4475			NET DED:-	409872		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		320000						
8011 - 00 - 107 - 00 - 00 - 00		1025						
8342 - 00 - 117 - 01 - 02 - 00		78052						
2235 - 02 - 001 - 39 - 60 - 02	12	1161	29-APR-22		266500	266245		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 01	5	183	04-APR-22		100512	91968		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		500			NET DED:-	8544		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	380004		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7964						
2235 - 02 - 001 - 39 - 61 - 01	11	1160	29-APR-22		2602001	1932099		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6400			NET DED:-	669902		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00		8333						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								587000			
8011 - 00 - 107 - 00 - 00 - 00								1665			
8342 - 00 - 117 - 01 - 02 - 00								66169			
2235 - 02 - 001 - 39 - 61 - 01 3							181	04-APR-22	2614916	1928126	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6100		NET DED:-	686790	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							612000				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							58205				
2235 - 02 - 001 - 39 - 61 - 02 13							1162	29-APR-22	157500	157305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							70				
2235 - 03 - 101 - 60 - 00 - 71 7							1046	29-APR-22	45251000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 71 10							1049	29-APR-22	5590000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72 9							1048	29-APR-22	1890000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75 8							1047	29-APR-22	1662000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 1							1163	29-APR-22	235425	235315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	380004	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 04 - 102 - 32 - 73 - 50	11	1084	29-APR-22	68000	67975			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25			
				DDO CODE:-	380001			
2235 - 02 - 102 - 52 - 49 - 01	6	8	04-APR-22	176044	131083			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	44961			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380003			
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			3456					
2235 - 02 - 102 - 52 - 62 - 01	1	179	04-APR-22	2064951	1816618			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6000	NET DED:-	248333			
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	380004			
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			1215					
8342 - 00 - 117 - 01 - 02 - 00			127803					
2235 - 02 - 102 - 52 - 62 - 01	2	180	04-APR-22	183106	128417			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			600	NET DED:-	54689			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380004			
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			49000					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			3969					

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38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2225 - 02 - 001 - 60 - 45 - 01	1	204	06-APR-22	270790	207694			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	63096			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380209			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11331						
2225 - 02 - 001 - 60 - 45 - 02	2	422	11-APR-22	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380209			
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2235 - 02 - 102 - 52 - 50 - 01	1	108	05-APR-22	301644	222689			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	78955			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380208			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		72000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2235 - 02 - 102 - 52 - 51 - 01	4	111	05-APR-22	163708	148112			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	15596			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380208			
8009 - 01 - 101 - 00 - 00 - 00		11000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3891						
2235 - 02 - 102 - 52 - 67 - 01	3	110	05-APR-22	354136	289525			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	64611			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380208			
8009 - 01 - 101 - 00 - 00 - 00		60000						

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38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - EAST								
<===Voucher Classification===>								
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00					105			
8342 - 00 - 117 - 01 - 02 - 00					3686			
2235 - 02 - 102 - 52 - 68 - 01 2	109	05-APR-22			235284	151579		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	83705
							DDO CODE:-	380208
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					82000			
8011 - 00 - 107 - 00 - 00 - 00					90			
38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<===Voucher Classification===>								
<=====Deduction Classification=====>								
2225 - 01 - 001 - 60 - 46 - 01 3	824	28-APR-22			16000	15995		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
							DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00					5			
2225 - 01 - 001 - 60 - 46 - 01 1	141	04-APR-22			340560	303439		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	37121
							DDO CODE:-	380418
0028 - 00 - 107 - 00 - 00 - 00					900			
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					22600			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					12416			
2225 - 01 - 001 - 60 - 46 - 02 2	367	18-APR-22			46500	46485		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
							DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00					15			

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - WEST								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 52 - 01	2	65	04-APR-22	186420	160950			
<====Deduction Classification====>	Deduction Amount			NET DED:-	25470			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380417			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 102 - 52 - 53 - 01	1	64	04-APR-22	340780	299805			
<====Deduction Classification====>	Deduction Amount			NET DED:-	40975			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	380417			
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		38500						
8011 - 00 - 107 - 00 - 00 - 00		150						
38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 02 - 001 - 60 - 47 - 01	3	384	28-APR-22	357709	290739			
<====Deduction Classification====>	Deduction Amount			NET DED:-	66970			
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380105			
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2225 - 02 - 001 - 60 - 47 - 01	1	61	05-APR-22	350632	282662			
<====Deduction Classification====>	Deduction Amount			NET DED:-	67970			
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		66000						
8011 - 00 - 107 - 00 - 00 - 00		150						

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38 Social Justice and Welfare							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 02 - 001 - 60 - 47 - 01	5	414	28-APR-22			7077		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02	4	385	28-APR-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00				5				
2225 - 02 - 001 - 60 - 47 - 02	2	345	27-APR-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00				5				
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 102 - 52 - 54 - 01	2	58	05-APR-22			139176	101675	
<====Deduction Classification====> Deduction Amount							NET DED:-	37501
							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				35000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8658 - 00 - 112 - 00 - 00 - 00				1001				
2235 - 02 - 102 - 52 - 54 - 01	9	486	29-APR-22			342000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01	10	487	29-APR-22			166500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01	8	485	29-APR-22			166500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	11	488	29-APR-22			114750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	13	490	29-APR-22			114750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107

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38 Social Justice and Welfare							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2235 - 02 - 102 - 52 - 55 - 01	3	59	05-APR-22			125708	89886	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	35822	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380107	
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		4352						
2235 - 02 - 102 - 52 - 55 - 01	12	489	29-APR-22			234000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	7	484	29-APR-22			126000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	1	57	05-APR-22			116772	105537	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	11235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380107	
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 - 01	6	483	29-APR-22			252000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	4	481	29-APR-22			252000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	5	482	29-APR-22			126000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380107	

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2225 - 01 - 001 - 60 - 48 - 01	1	60	05-APR-22	385775	346837			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		22608		NET DED:-	38938			
8011 - 00 - 107 - 00 - 00 - 00		195		DDO CODE:-	380314			
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		35						
2225 - 01 - 001 - 60 - 48 - 01	2	845	29-APR-22	385275	345337			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		22608		NET DED:-	39938			
8011 - 00 - 107 - 00 - 00 - 00		195		DDO CODE:-	380314			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		35						
2225 - 01 - 001 - 60 - 48 - 02	3	846	29-APR-22	10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380314			
2235 - 02 - 001 - 39 - 48 - 01	3	264	07-APR-22	1328172	1069805			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		64057		NET DED:-	258367			
8011 - 00 - 107 - 00 - 00 - 00		645		DDO CODE:-	380321			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		188000						
0028 - 00 - 107 - 00 - 00 - 00		4525						
0030 - 01 - 102 - 00 - 00 - 00		140						
2235 - 02 - 001 - 39 - 48 - 01	13	825	29-APR-22	1309454	1053649			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		61715		NET DED:-	255805			
8011 - 00 - 107 - 00 - 00 - 00		630		DDO CODE:-	380321			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		188000						
0028 - 00 - 107 - 00 - 00 - 00		4325						

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00	135					
2235 - 02 - 001 - 39 - 48 - 02	14	826	29-APR-22	40000	39985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	15	827	29-APR-22	19450	19440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380321	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 56 - 01	10	579	27-APR-22	936000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01	4	298	07-APR-22	469588	400734	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	8884			NET DED:-	68854	
8011 - 00 - 107 - 00 - 00 - 00	240			DDO CODE:-	380313	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	57500					
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 01 - 102 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 56 - 01	12	731	29-APR-22	479056	409995	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	9091			NET DED:-	69061	
8011 - 00 - 107 - 00 - 00 - 00	240			DDO CODE:-	380313	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	57500					
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 01 - 102 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 56 - 02	5	301	08-APR-22	135400	135020	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	380313	

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 56 - 02	11	719	28-APR-22		137143	136763		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	380		
					DDO CODE:-	380313		
0030 - 02 - 102 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				350				
2235 - 02 - 102 - 52 - 57 - 01	9	578	27-APR-22		776250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 57 - 01	2	263	07-APR-22		169572	132117		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	37455		
					DDO CODE:-	380313		
8011 - 00 - 107 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				37000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2235 - 02 - 102 - 52 - 57 - 02	6	302	08-APR-22		132216	131691		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	525		
					DDO CODE:-	380313		
0030 - 02 - 102 - 00 - 00 - 00				25				
0028 - 00 - 107 - 00 - 00 - 00				500				
2235 - 02 - 102 - 52 - 66 - 01	8	566	27-APR-22		459000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 66 - 01	1	262	07-APR-22		152052	120567		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	31485		
					DDO CODE:-	380313		
8011 - 00 - 107 - 00 - 00 - 00				75				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				30000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2235 - 02 - 102 - 52 - 66 - 02	7	303	08-APR-22		192780	192000		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	780		
					DDO CODE:-	380313		
0030 - 02 - 102 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				750				

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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	20	820	27-APR-22	8672440	7041677			
<====Deduction Classification====> Deduction Amount							NET DED:-	1630763
0028 - 00 - 107 - 00 - 00 - 00							22300	DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00							630	390001
0070 - 60 - 800 - 03 - 00 - 00							19000	
0216 - 01 - 106 - 02 - 00 - 00							2050	
8009 - 01 - 101 - 00 - 00 - 00							1229150	
8011 - 00 - 107 - 00 - 00 - 00							5120	
8342 - 00 - 117 - 01 - 02 - 00							326913	
8658 - 00 - 112 - 00 - 00 - 00							25600	
2204 - 00 - 001 - 60 - 44 - 01	1	155	04-APR-22	10145744	8304969			
<====Deduction Classification====> Deduction Amount							NET DED:-	1840775
0028 - 00 - 107 - 00 - 00 - 00							26175	DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00							740	390001
0070 - 60 - 800 - 03 - 00 - 00							15500	
0216 - 01 - 106 - 02 - 00 - 00							2050	
8009 - 01 - 101 - 00 - 00 - 00							1381150	
8011 - 00 - 107 - 00 - 00 - 00							6050	
8342 - 00 - 117 - 01 - 02 - 00							374710	
8658 - 00 - 112 - 00 - 00 - 00							34400	
2204 - 00 - 001 - 60 - 44 - 02	17	816	27-APR-22	131125	131065			
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60	DDO CODE:-
								390001
2204 - 00 - 001 - 60 - 44 - 02	3	447	11-APR-22	10385	10380			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-
								390001
2204 - 00 - 001 - 60 - 44 - 02	16	815	27-APR-22	803250	802810			
<====Deduction Classification====> Deduction Amount							NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00							150	DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00							290	390001
2204 - 00 - 001 - 60 - 44 - 02	5	449	11-APR-22	9672	9667			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	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 - 02 6							450	11-APR-22	70525	70490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 7							451	11-APR-22	41536	41331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 02 9							453	11-APR-22	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 10							454	11-APR-22	887250	886785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							315				
2204 - 00 - 001 - 60 - 44 - 02 15							812	27-APR-22	42364	42159	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 02 18							818	27-APR-22	59100	59070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 8							452	11-APR-22	59100	59070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 4							448	11-APR-22	19504	19494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 01 14							810	27-APR-22	765860	668987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96873	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							19493				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 47 - 02	12	807	27-APR-22	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 02	13	808	27-APR-22	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01	11	806	27-APR-22	911759	750416	
<====Deduction Classification====> Deduction Amount				NET DED:-	161343	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			113000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			37008			
8658 - 00 - 112 - 00 - 00 - 00			8800			
2204 - 00 - 001 - 60 - 49 - 02	19	819	27-APR-22	30000	29990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	390001	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 43 - 01	1	93	06-APR-22	1584178	1330531	
<====Deduction Classification====> Deduction Amount				NET DED:-	253647	
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00			5250			
8009 - 01 - 101 - 00 - 00 - 00			160000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			940			
8342 - 00 - 117 - 01 - 02 - 00			85992			

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 43 - 01	3	283	07-APR-22	1065993	880072	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	185921	
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:-	390303	
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		14856				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2204 - 00 - 001 - 60 - 43 - 01	2	94	06-APR-22	336898	293006	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	43892	
8009 - 01 - 101 - 00 - 00 - 00		35000		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00		825				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		7847				
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01	12	1113	29-APR-22	175171	174631	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	13	1115	29-APR-22	458869	374063	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1050		NET DED:-	84806	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		17516				

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3452 - 01 - 101 - 60 - 44 - 01	5	218	04-APR-22		171714	171174		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	540		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	7	220	04-APR-22		109040	20715		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	88325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001		
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00		15000						
3452 - 01 - 101 - 60 - 44 - 01	11	562	20-APR-22		23923	23918		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	10	223	04-APR-22		3493182	2582256		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7425			NET DED:-	910926		
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-	400001		
0070 - 60 - 800 - 03 - 00 - 00		20500						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		803300						
8011 - 00 - 107 - 00 - 00 - 00		2640						
8342 - 00 - 117 - 01 - 02 - 00		74471						
3452 - 01 - 101 - 60 - 44 - 01	9	222	04-APR-22		692416	625094		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1550			NET DED:-	67322		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	400001		
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		29402						
3452 - 01 - 101 - 60 - 44 - 01	8	221	04-APR-22		8134100	6873219		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		26400			NET DED:-	1260881		
					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						805					
0070 - 60 - 800 - 03 - 00 - 00						23500					
0216 - 01 - 106 - 02 - 00 - 00						1400					
8009 - 01 - 101 - 00 - 00 - 00						787000					
8011 - 00 - 107 - 00 - 00 - 00						5650					
8342 - 00 - 117 - 01 - 02 - 00						416126					
3452 - 01 - 101 - 60 - 44 - 01	6	219	04-APR-22				894992		774970		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1850					
0030 - 02 - 102 - 00 - 00 - 00						50					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						31642					
3452 - 01 - 101 - 60 - 44 - 01	4	217	04-APR-22				449968		365563		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1050					
0030 - 02 - 102 - 00 - 00 - 00						30					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						65000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						17115					
3452 - 01 - 101 - 60 - 44 - 01	14	1117	29-APR-22				683110		541102		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1650					
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						85000					

NET DED:- 120022
DDO CODE:- 400001

NET DED:- 84405
DDO CODE:- 400001

NET DED:- 142008
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=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12341				
8658 - 00 - 112 - 00 - 00 - 00							41612				
3452 - 01 - 101 - 60 - 44 - 01 15							1119	29-APR-22	3567564	2633705	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	933859
0028 - 00 - 107 - 00 - 00 - 00							7425			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							21000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							793300				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							76570				
8658 - 00 - 112 - 00 - 00 - 00							30334				
3452 - 01 - 101 - 60 - 44 - 01 16							1120	29-APR-22	605213	528577	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	76636
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30091				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 17							1121	29-APR-22	820880	626662	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194218
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							15393				

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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 - 01 18 1122 29-APR-22							1651505	1396751
<====Deduction Classification====> Deduction Amount							NET DED:-	254754
0028 - 00 - 107 - 00 - 00 - 00 5300							DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 165								
0070 - 60 - 800 - 03 - 00 - 00 4000								
8009 - 01 - 101 - 00 - 00 - 00 152000								
8011 - 00 - 107 - 00 - 00 - 00 1200								
8342 - 00 - 117 - 01 - 02 - 00 91441								
8658 - 00 - 112 - 00 - 00 - 00 648								
3452 - 01 - 101 - 60 - 44 - 01 19 1123 29-APR-22							8472384	7077047
<====Deduction Classification====> Deduction Amount							NET DED:-	1395337
0028 - 00 - 107 - 00 - 00 - 00 26850							DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 815								
0070 - 60 - 800 - 03 - 00 - 00 23500								
0216 - 01 - 106 - 02 - 00 - 00 1400								
8009 - 01 - 101 - 00 - 00 - 00 885500								
8011 - 00 - 107 - 00 - 00 - 00 5820								
8342 - 00 - 117 - 01 - 02 - 00 430660								
8658 - 00 - 112 - 00 - 00 - 00 20792								
3452 - 01 - 101 - 60 - 44 - 01 1 214 04-APR-22							373500	341275
<====Deduction Classification====> Deduction Amount							NET DED:-	32225
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 - 201 - 60 - 00 - 55 13200								
8009 - 01 - 101 - 00 - 00 - 00 15000								
8658 - 00 - 123 - 00 - 00 - 00 120								
3452 - 01 - 101 - 60 - 44 - 01 2 215 04-APR-22							1655188	1400047
<====Deduction Classification====> Deduction Amount							NET DED:-	255141
0028 - 00 - 107 - 00 - 00 - 00 5450							DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 170								

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	152000					
8011 - 00 - 107 - 00 - 00 - 00	1200					
8342 - 00 - 117 - 01 - 02 - 00	92321					
3452 - 01 - 101 - 60 - 44 - 01 3	216	04-APR-22		835120	638600	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2250			NET DED:-	196520	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	174000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	17510					
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
3452 - 01 - 102 - 60 - 46 - 01 7	804	28-APR-22		73670	73665	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 4	801	28-APR-22		127142	116305	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	10837	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	400402	
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	10192					
3452 - 01 - 102 - 60 - 46 - 01 9	916	29-APR-22		14988		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	

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40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3452 - 01 - 102 - 60 - 46 - 01	2	87	04-APR-22		124808	114204		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		550			NET DED:-	10604		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	400402		
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		9959						
3452 - 01 - 102 - 60 - 46 - 01	1	86	04-APR-22		697420	576800		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	120620		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	400402		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		86100						
8011 - 00 - 107 - 00 - 00 - 00		330						
8658 - 00 - 112 - 00 - 00 - 00		30300						
3452 - 01 - 102 - 60 - 46 - 01	8	915	29-APR-22		649438	534038		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	115400		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	400402		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		76100						
8011 - 00 - 107 - 00 - 00 - 00		315						
8658 - 00 - 112 - 00 - 00 - 00		35300						
3452 - 01 - 102 - 60 - 46 - 01	6	803	28-APR-22		14305	14300		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 02	5	802	28-APR-22		188600	188505		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95		
					DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 02	3	800	28-APR-22		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400402		

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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 3	957	28-APR-22		455181	320884	
<====Deduction Classification====> Deduction Amount				NET DED:-	134297	
0028 - 00 - 107 - 00 - 00 - 00	1125			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	15917					
2045 - 00 - 101 - 60 - 44 - 01 1	138	04-APR-22		443976	309235	
<====Deduction Classification====> Deduction Amount				NET DED:-	134741	
0028 - 00 - 107 - 00 - 00 - 00	1125			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	15361					
2045 - 00 - 200 - 60 - 44 - 01 4	1177	29-APR-22		1392757	1244135	
<====Deduction Classification====> Deduction Amount				NET DED:-	148622	
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	65812					
2045 - 00 - 200 - 60 - 44 - 01 2	139	04-APR-22		1363500	1216376	
<====Deduction Classification====> Deduction Amount				NET DED:-	147124	
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	75000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							64314				
2217 - 01 - 001 - 60 - 44 - 01 4							135	04-APR-22	3553432	3034967	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	518465	
0028 - 00 - 107 - 00 - 00 - 00							10800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							145010				
8658 - 00 - 112 - 00 - 00 - 00							34000				
2217 - 01 - 001 - 60 - 44 - 01 9							951	28-APR-22	3624271	3082282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	541989	
0028 - 00 - 107 - 00 - 00 - 00							10925		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							148409				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2217 - 01 - 001 - 60 - 44 - 02 14							956	28-APR-22	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 3							134	04-APR-22	2861149	2345938	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	515211	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							1900				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							393500				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							85121				
8658 - 00 - 112 - 00 - 00 - 00							12500				
2217 - 05 - 001 - 60 - 44 - 01 8							948	28-APR-22	1600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		410001
2217 - 05 - 001 - 60 - 44 - 01 10							952	28-APR-22	2842216	2298608	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		543608
									DDO CODE:-		410001
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							433500				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							80253				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2217 - 05 - 001 - 60 - 44 - 02 7							456	11-APR-22	112250	112025	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		225
									DDO CODE:-		410001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							25				
2217 - 05 - 001 - 60 - 44 - 02 12							954	28-APR-22	112250	112025	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		225
									DDO CODE:-		410001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							25				
2217 - 05 - 001 - 60 - 44 - 02 13							955	28-APR-22	355625	354445	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		1180
									DDO CODE:-		410001
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							500				

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 44 - 01	16	1096	29-APR-22		4872591	3742703		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13625			NET DED:-	1129888		
0030 - 02 - 102 - 00 - 00 - 00		385			DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		924250						
8011 - 00 - 107 - 00 - 00 - 00		2835						
8342 - 00 - 117 - 01 - 02 - 00		157093						
8658 - 00 - 112 - 00 - 00 - 00		16500						
2217 - 80 - 001 - 00 - 44 - 01	15	1095	29-APR-22		150561	150556		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	1	132	04-APR-22		78200	71245		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	6955		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6720						
2217 - 80 - 001 - 00 - 44 - 01	2	133	04-APR-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	11	953	28-APR-22		261509	244018		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	17491		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	410001		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		16611						
2217 - 80 - 001 - 00 - 44 - 01	6	137	04-APR-22		256478	239367		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	17111		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	410001		
8011 - 00 - 107 - 00 - 00 - 00		60						

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	16231					
2217 - 80 - 001 - 00 - 44 - 01 5	136	04-APR-22	4742154	3679988		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	13625		NET DED:-	1062166		
0030 - 02 - 102 - 00 - 00 - 00	380		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00	16500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	867250					
8011 - 00 - 107 - 00 - 00 - 00	2925					
8342 - 00 - 117 - 01 - 02 - 00	146786					
8658 - 00 - 112 - 00 - 00 - 00	13500					
2217 - 80 - 001 - 00 - 44 - 55 17	1178	29-APR-22	6821260			
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			NET DED:-			
			DDO CODE:-	410001		
41 Urban Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2217 - 80 - 800 - 61 - 45 - 01 1	199	06-APR-22	1057460	900168		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4200		NET DED:-	157292		
0030 - 02 - 102 - 00 - 00 - 00	135		DDO CODE:-	410202		
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	102500					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	36102					
8658 - 00 - 112 - 00 - 00 - 00	13650					
3054 - 04 - 105 - 00 - 45 - 01 5	198	06-APR-22	1964865	1733410		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	8050		NET DED:-	231455		
			DDO CODE:-	410202		

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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	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00			270		
	8009 - 01 - 101 - 00 - 00 - 00			73000		
	8011 - 00 - 107 - 00 - 00 - 00			945		
	8342 - 00 - 117 - 01 - 02 - 00			143190		
	8658 - 00 - 112 - 00 - 00 - 00			6000		
41 Urban Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
	2217 - 80 - 001 - 00 - 48 - 01	4	207 07-APR-22	2163884	1965896	
<====Deduction Classification====> Deduction Amount						
	8658 - 00 - 112 - 00 - 00 - 00			10	NET DED:-	197988
	8342 - 00 - 117 - 01 - 02 - 00			185448	DDO CODE:-	410303
	8011 - 00 - 107 - 00 - 00 - 00			1120		
	0216 - 01 - 106 - 02 - 00 - 00			700		
	0070 - 60 - 800 - 03 - 00 - 00			3000		
	0028 - 00 - 107 - 00 - 00 - 00			7500		
	0030 - 02 - 102 - 00 - 00 - 00			210		
	2217 - 80 - 001 - 00 - 48 - 01	2	205 07-APR-22	1982113	1529763	
<====Deduction Classification====> Deduction Amount						
	8658 - 00 - 112 - 00 - 00 - 00			20000	NET DED:-	452350
	8011 - 00 - 107 - 00 - 00 - 00			1140	DDO CODE:-	410303
	0216 - 01 - 106 - 02 - 00 - 00			700		
	0070 - 60 - 800 - 03 - 00 - 00			6000		
	8009 - 01 - 101 - 00 - 00 - 00			420000		
	0028 - 00 - 107 - 00 - 00 - 00			4400		
	0030 - 02 - 102 - 00 - 00 - 00			110		

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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 - 01	5	208	07-APR-22			58979	58774	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	6	694	28-APR-22			1985341	1507991	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		5000				NET DED:-	477350	
8011 - 00 - 107 - 00 - 00 - 00		1140				DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		8000						
8009 - 01 - 101 - 00 - 00 - 00		458000						
0028 - 00 - 107 - 00 - 00 - 00		4400						
0030 - 02 - 102 - 00 - 00 - 00		110						
2217 - 80 - 001 - 00 - 48 - 01	8	696	28-APR-22			2205575	2002291	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10				NET DED:-	203284	
8342 - 00 - 117 - 01 - 02 - 00		189024				DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00		1135						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0028 - 00 - 107 - 00 - 00 - 00		7700						
0030 - 02 - 102 - 00 - 00 - 00		215						
2217 - 80 - 800 - 61 - 48 - 01	7	695	28-APR-22			338513	279593	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		7500				NET DED:-	58920	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2217 - 80 - 800 - 61 - 48 - 01	9	697	28-APR-22			1419089	1296476	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		115258				NET DED:-	122613	
						DDO CODE:-	410303	

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41 Urban Development						
107 Chief Pay and Accounts Officer - SOUTH						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00					795	
0028 - 00 - 107 - 00 - 00 - 00					6325	
0030 - 02 - 102 - 00 - 00 - 00					235	
2217 - 80 - 800 - 61 - 48 - 01 3	206	07-APR-22			1421143	1298720
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00					115073	
8011 - 00 - 107 - 00 - 00 - 00					810	
0028 - 00 - 107 - 00 - 00 - 00					6300	
0030 - 02 - 102 - 00 - 00 - 00					240	
2217 - 80 - 800 - 61 - 48 - 01 1	204	07-APR-22			338513	285093
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00					10000	
8011 - 00 - 107 - 00 - 00 - 00					90	
0216 - 01 - 106 - 02 - 00 - 00					100	
8009 - 01 - 101 - 00 - 00 - 00					42000	
0028 - 00 - 107 - 00 - 00 - 00					1200	
0030 - 02 - 102 - 00 - 00 - 00					30	
42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2062 - 00 - 105 - 60 - 00 - 01 3	114	04-APR-22			734457	562543
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					2550	
0030 - 02 - 102 - 00 - 00 - 00					70	
8009 - 01 - 101 - 00 - 00 - 00					128500	
8011 - 00 - 107 - 00 - 00 - 00					340	
8342 - 00 - 117 - 01 - 02 - 00					40454	

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2062 - 00 - 105 - 60 - 00 - 01	19	826	27-APR-22				5568277	4372602
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		15000					NET DED:-	1195675
0030 - 02 - 102 - 00 - 00 - 00		375					DDO CODE:-	420001
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		1072800						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		98533						
8658 - 00 - 112 - 00 - 00 - 00		957						
8658 - 00 - 123 - 00 - 00 - 00		60						
2062 - 00 - 105 - 60 - 00 - 01	21	828	27-APR-22				407250	234925
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	172325
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	420001
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8658 - 00 - 112 - 00 - 00 - 00		110000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 01	20	827	27-APR-22				734457	562543
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2550					NET DED:-	171914
0030 - 02 - 102 - 00 - 00 - 00		70					DDO CODE:-	420001
8009 - 01 - 101 - 00 - 00 - 00		128500						
8011 - 00 - 107 - 00 - 00 - 00		340						
8342 - 00 - 117 - 01 - 02 - 00		40454						
2062 - 00 - 105 - 60 - 00 - 01	9	592	25-APR-22				9949	9944
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01	4	115	04-APR-22				5822516	4570533
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		15400					NET DED:-	1251983
0030 - 02 - 102 - 00 - 00 - 00		385					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
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							7000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							1127800			
8011 - 00 - 107 - 00 - 00 - 00							810			
8342 - 00 - 117 - 01 - 02 - 00							98371			
8658 - 00 - 112 - 00 - 00 - 00							957			
8658 - 00 - 123 - 00 - 00 - 00							60			
2062 - 00 - 105 - 60 - 00 - 01						1	112	04-APR-22	220351	217941
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							1000			
2062 - 00 - 105 - 60 - 00 - 01						2	113	04-APR-22	407250	234925
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							60000			
8658 - 00 - 112 - 00 - 00 - 00							110000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2062 - 00 - 105 - 60 - 00 - 02						7	439	11-APR-22	156032	155952
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02						6	438	11-APR-22	373350	344825
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28525
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							25			
0070 - 60 - 800 - 03 - 00 - 00							2500			
8658 - 00 - 112 - 00 - 00 - 00							25000			

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2062 - 00 - 105 - 60 - 00 - 13	15	713	26-APR-22		3000	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00		3000			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	14	712	26-APR-22		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	711	26-APR-22		14140	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	14140		
0801 - 01 - 800 - 01 - 00 - 00		14140			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13	12	710	26-APR-22		4500	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	420001		
43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2015 - 00 - 101 - 60 - 00 - 01	5	761	26-APR-22		1608343	1287198		
<====Deduction Classification====>				Deduction Amount	NET DED:-	321145		
0028 - 00 - 107 - 00 - 00 - 00		4525			DDO CODE:-	430002		
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		268500						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		43205						
2015 - 00 - 101 - 60 - 00 - 01	3	358	05-APR-22		399531	399526		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 01	2	274	05-APR-22		1608343	1287198		
<====Deduction Classification====>				Deduction Amount	NET DED:-	321145		
0028 - 00 - 107 - 00 - 00 - 00		4525			DDO CODE:-	430002		
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		268500						

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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								795			
8342 - 00 - 117 - 01 - 02 - 00								43205			
2015 - 00 - 101 - 60 - 00 - 02 7							797	27-APR-22	7800	7795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 6							762	26-APR-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 4							760	26-APR-22	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 4							1037	29-APR-22	8440829	6818757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1622072	
0028 - 00 - 107 - 00 - 00 - 00							20650		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							600				
0216 - 01 - 106 - 02 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1131400				
8011 - 00 - 107 - 00 - 00 - 00							6120				
8342 - 00 - 117 - 01 - 02 - 00							313832				
8658 - 00 - 112 - 00 - 00 - 00							145350				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 1							185	04-APR-22	1714671	1559494	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155177	
0028 - 00 - 107 - 00 - 00 - 00							7550		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							145677				
2515 - 00 - 101 - 00 - 44 - 01 3							733	26-APR-22	85009	84999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 44 - 01	2	186	04-APR-22	6852432	5300512	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13300		NET DED:-	1551920	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00		35000				
0216 - 01 - 106 - 02 - 00 - 00		4900				
8009 - 01 - 101 - 00 - 00 - 00		1179900				
8011 - 00 - 107 - 00 - 00 - 00		4860				
8342 - 00 - 117 - 01 - 02 - 00		168155				
8658 - 00 - 112 - 00 - 00 - 00		145350				
8658 - 00 - 123 - 00 - 00 - 00		120				
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01	1	68	05-APR-22	736276	585832	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2225		NET DED:-	150444	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	430206	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		22694				
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01	4	597	25-APR-22	2292974	2090079	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9950		NET DED:-	202895	
				DDO CODE:-	430405	

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43 Panchayat Raj Institutions											
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							330				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							191030				
2515 - 00 - 101 - 00 - 46 - 01 1							114	04-APR-22	2290194	2087562	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202632
0028 - 00 - 107 - 00 - 00 - 00							9950		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							190767				
2515 - 00 - 101 - 00 - 71 - 01 2							40	04-APR-22	518281	472273	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46008
0028 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							43573				
2515 - 00 - 101 - 00 - 71 - 01 3							41	04-APR-22	475432	346637	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128795
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2515 - 00 - 101 - 00 - 71 - 01 9							798	28-APR-22	404217	404212	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01 8							797	28-APR-22	11880	11875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	

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43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01	6	648	26-APR-22			518281	472273	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	46008
0028 - 00 - 107 - 00 - 00 - 00		2025				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		65						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		43573						
2515 - 00 - 101 - 00 - 71 - 01	5	647	26-APR-22			475432	346637	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	128795
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2515 - 00 - 101 - 00 - 71 - 02	7	649	26-APR-22			42000	41980	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	430409	
43 Panchayat Raj Institutions								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	2	75	05-APR-22			176512	142552	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	33960
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15						
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		2330						
2515 - 00 - 101 - 00 - 47 - 01	3	400	28-APR-22			180043	146029	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	34014
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15						

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43 Panchayat Raj Institutions											
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							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2384				
2515 - 00 - 101 - 00 - 72 - 01 1							68	05-APR-22	205032	182423	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	22609	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430107	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5914				
2515 - 00 - 101 - 00 - 72 - 01 6							448	28-APR-22	209118	186371	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	22747	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430107	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6052				
2515 - 00 - 101 - 00 - 72 - 02 5							447	28-APR-22	41950	41930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 4							446	28-APR-22	46050	46025	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	430107	

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2515 - 00 - 101 - 00 - 48 - 01	2	200	07-APR-22	1371984	1227364			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	144620			
				DDO CODE:-	430303			
8342 - 00 - 117 - 01 - 02 - 00		61125						
8011 - 00 - 107 - 00 - 00 - 00		825						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		76015						
0028 - 00 - 107 - 00 - 00 - 00		5000						
0030 - 02 - 102 - 00 - 00 - 00		155						
2515 - 00 - 101 - 00 - 70 - 01	1	193	07-APR-22	854616	759550			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	95066			
				DDO CODE:-	430308			
8342 - 00 - 117 - 01 - 02 - 00		35649						
8011 - 00 - 107 - 00 - 00 - 00		555						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		54162						
0028 - 00 - 107 - 00 - 00 - 00		2625						
0030 - 02 - 102 - 00 - 00 - 00		75						
2515 - 00 - 101 - 00 - 70 - 01	5	470	26-APR-22	878659	777252			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	101407			
				DDO CODE:-	430308			
8342 - 00 - 117 - 01 - 02 - 00		36485						
8011 - 00 - 107 - 00 - 00 - 00		555						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		59662						
0028 - 00 - 107 - 00 - 00 - 00		2625						
0030 - 02 - 102 - 00 - 00 - 00		80						
2515 - 00 - 101 - 00 - 70 - 02	6	844	29-APR-22	47700	47675			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	25			
				DDO CODE:-	430308			
0030 - 02 - 102 - 00 - 00 - 00		25						
2515 - 00 - 101 - 00 - 70 - 02	3	468	26-APR-22	24000	23990			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	10			
				DDO CODE:-	430308			
0030 - 02 - 102 - 00 - 00 - 00		10						
2515 - 00 - 101 - 00 - 70 - 02	4	469	26-APR-22	27000	26985			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	15			
				DDO CODE:-	430308			
0030 - 02 - 102 - 00 - 00 - 00		15						

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2012 - 03 - 090 - 00 - 00 - 01	53	54	29-APR-22	659				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01	40	41	28-APR-22	1122486	927621			
<====Deduction Classification====> Deduction Amount							NET DED:-	194865
							DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00				465				
8009 - 01 - 101 - 00 - 00 - 00				191500				
0030 - 02 - 102 - 00 - 00 - 00				70				
0028 - 00 - 107 - 00 - 00 - 00				2800				
8658 - 00 - 123 - 00 - 00 - 00				30				
2012 - 03 - 090 - 00 - 00 - 01	12	12	27-APR-22	949				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01	1	1	10-APR-22	858733	734979			
<====Deduction Classification====> Deduction Amount							NET DED:-	123754
							DDO CODE:-	910601
8342 - 00 - 117 - 01 - 01 - 00				17109				
8342 - 00 - 117 - 01 - 02 - 00				54168				
8658 - 00 - 123 - 00 - 00 - 00				120				
8011 - 00 - 107 - 00 - 00 - 00				360				
7610 - 00 - 201 - 60 - 00 - 55				19162				
8658 - 00 - 112 - 00 - 00 - 00				30000				
0028 - 00 - 107 - 00 - 00 - 00				2750				
0030 - 02 - 102 - 00 - 00 - 00				85				
2012 - 03 - 090 - 00 - 00 - 01	52	53	29-APR-22	151662	131337			
<====Deduction Classification====> Deduction Amount							NET DED:-	20325
							DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				20000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2012 - 03 - 090 - 00 - 00 - 01	39	40	28-APR-22	881833	758004			
<====Deduction Classification====> Deduction Amount							NET DED:-	123829
							DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00				30000				
8342 - 00 - 117 - 01 - 02 - 00				71277				

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
7610 - 00 - 201 - 60 - 00 - 55								19162			
8658 - 00 - 123 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								2825			
0030 - 02 - 102 - 00 - 00 - 00								85			
2012 - 03 - 090 - 00 - 00 - 01							25	25	27-APR-22	36084	36079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							22	22	27-APR-22	78000	77995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							2	2	10-APR-22	1099908	905043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194865
8658 - 00 - 123 - 00 - 00 - 00								30		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								465			
8009 - 01 - 101 - 00 - 00 - 00								191500			
0028 - 00 - 107 - 00 - 00 - 00								2800			
0030 - 02 - 102 - 00 - 00 - 00								70			
2012 - 03 - 090 - 00 - 00 - 01							13	13	27-APR-22	119784	119749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							11	11	27-APR-22	1660	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							45	46	28-APR-22	39000	38985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							44	45	28-APR-22	297660	297520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							41	42	28-APR-22	85824	82619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3205
8658 - 00 - 112 - 00 - 00 - 00								3000		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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2012 - 03 - 090 - 00 - 00 - 11 21 21 27-APR-22									2000		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 55 56 29-APR-22									49879	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	49879
0801 - 01 - 800 - 01 - 00 - 00							49879			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 60 61 29-APR-22									6000	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00							6000			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 8 7 26-APR-22									5000		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 62 63 29-APR-22									34751	34746	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 54 55 29-APR-22									1190		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 34 35 27-APR-22									3380		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 30 31 27-APR-22									3552		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 28 28 27-APR-22									64333	64328	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 26 26 27-APR-22									381839	381834	
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 13		20	20	27-APR-22			35354	35329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		19	19	27-APR-22			13000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		15	15	27-APR-22			1175		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		7	10	26-APR-22			92658	92653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		59	60	29-APR-22			80080	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			80080				NET DED:-	80080	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		58	59	29-APR-22			14500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			14500				NET DED:-	14500	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		57	58	29-APR-22			34420	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			34420				NET DED:-	34420	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		18	18	27-APR-22			3775		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		56	57	29-APR-22			10458	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			10458				NET DED:-	10458	
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01		42	43	28-APR-22			291000	290995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01		5	5	10-APR-22			291000	290995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71		50	51	29-APR-22			239568	239563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							37	38	28-APR-22	1818963	1336458
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							660			NET DED:-	482505
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	910601
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							461800				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							145				
2012 - 03 - 103 - 00 - 00 - 01							38	39	28-APR-22	595011	526217
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							15000			NET DED:-	68794
8342 - 00 - 117 - 01 - 02 - 00							50029			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							65				
2012 - 03 - 103 - 00 - 00 - 01							4	4	10-APR-22	1877054	1376344
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							660			NET DED:-	500710
0216 - 01 - 106 - 02 - 00 - 00							100			DDO CODE:-	910601
8009 - 01 - 101 - 00 - 00 - 00							476800				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2012 - 03 - 103 - 00 - 00 - 01							43	44	28-APR-22	179811	167606
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							12000			NET DED:-	12205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00							5				
2012 - 03 - 103 - 00 - 00 - 01							6	6	10-APR-22	179811	167606
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							12000			NET DED:-	12205
										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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 01 14 14 27-APR-22									97197	97162	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 24 24 27-APR-22									750237	750167	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 3 3 10-APR-22									582308	513840	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	68468
8342 - 00 - 117 - 01 - 02 - 00								49728		DDO CODE:-	910601
8658 - 00 - 123 - 00 - 00 - 00								120			
8011 - 00 - 107 - 00 - 00 - 00								255			
8658 - 00 - 112 - 00 - 00 - 00								15000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
0028 - 00 - 107 - 00 - 00 - 00								2100			
0030 - 02 - 102 - 00 - 00 - 00								65			
2012 - 03 - 103 - 00 - 00 - 01 23 23 27-APR-22									763438	763368	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50 49 50 29-APR-22									14000	13995	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50 46 47 29-APR-22									47642	47637	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50 36 37 27-APR-22									53500		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50 17 17 27-APR-22									5321		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										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 - 104 - 00 - 00 - 73						27	27	27-APR-22	216631	216611
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						32	33	27-APR-22	56304	56299
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						35	36	27-APR-22	4280	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74						10	9	26-APR-22	68327	68322
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74						9	8	26-APR-22	24398	24393
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74						61	62	29-APR-22	170894	170889
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74						29	30	27-APR-22	8225	8220
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 106 - 00 - 00 - 50						31	32	27-APR-22	20142	20137
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71						33	34	27-APR-22	15100	15095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71						47	48	29-APR-22	106800	106795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71						16	16	27-APR-22	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						51	52	29-APR-22	376444	376439
<====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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2012 - 03 - 108 - 00 - 00 - 11	48	49	29-APR-22	98711	98706	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 72	6	64	29-APR-22	175360	175355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 72	5	29	27-APR-22	58000	57995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01	8	1154	29-APR-22	204605	125280	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	79325	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2051 - 00 - 102 - 60 - 00 - 01	3	253	04-APR-22	2174965	1859941	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6250	NET DED:-	315024	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			207000			
8011 - 00 - 107 - 00 - 00 - 00			1470			
8342 - 00 - 117 - 01 - 02 - 00			69929			
8658 - 00 - 112 - 00 - 00 - 00			20000			

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45 Public Service Commission								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2051 - 00 - 102 - 60 - 00 - 01	1	249	04-APR-22		847664	842049		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5615		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		5000						
2051 - 00 - 102 - 60 - 00 - 01	10	1156	29-APR-22		847664	842049		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5615		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		5000						
2051 - 00 - 102 - 60 - 00 - 01	9	1155	29-APR-22		2186865	1841841		
<====Deduction Classification====>				Deduction Amount	NET DED:-	345024		
0028 - 00 - 107 - 00 - 00 - 00		6250			DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		237000						
8011 - 00 - 107 - 00 - 00 - 00		1470						
8342 - 00 - 117 - 01 - 02 - 00		69929						
8658 - 00 - 112 - 00 - 00 - 00		20000						
2051 - 00 - 102 - 60 - 00 - 01	2	251	04-APR-22		204605	125280		
<====Deduction Classification====>				Deduction Amount	NET DED:-	79325		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	920001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2051 - 00 - 102 - 60 - 00 - 02	5	831	27-APR-22		46000	45980		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 02	4	829	27-APR-22		82191	81986		
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	920001		

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2051 - 00 - 102 - 60 - 00 - 02	13	1159	29-APR-22	48000	47990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	12	1158	29-APR-22	82191	81986	
<=====Deduction Classification=====> Deduction Amount						
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 - 02	11	1157	29-APR-22	46000	45980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	6	1059	29-APR-22	47195	47170	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	7	1061	29-APR-22	67200	67165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35	
				DDO CODE:-	920001	
46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
3604 - 00 - 200 - 92 - 00 - 71	7	471	12-APR-22	17117500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72	6	470	12-APR-22	1002500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73	1	465	12-APR-22	1785000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	460001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
3604 - 00 - 200 - 92 - 00 - 74	5	469	12-APR-22	2080000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		460001
3604 - 00 - 200 - 92 - 00 - 75	4	468	12-APR-22	1537500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		460001
3604 - 00 - 200 - 92 - 00 - 76	2	466	12-APR-22	685000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		460001
3604 - 00 - 200 - 92 - 00 - 77	3	467	12-APR-22	792500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		460001
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 01	73	1187	29-APR-22	1510729		1038693
<====Deduction Classification====> Deduction Amount				NET DED:-		472036
				DDO CODE:-		470001
0028 - 00 - 107 - 00 - 00 - 00		3675				
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		376000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		42460				
8658 - 00 - 112 - 00 - 00 - 00		42436				
2070 - 00 - 001 - 64 - 44 - 01	10	42	04-APR-22	1510729		1017623
<====Deduction Classification====> Deduction Amount				NET DED:-		493106
				DDO CODE:-		470001
0028 - 00 - 107 - 00 - 00 - 00		3675				
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		375000				
8011 - 00 - 107 - 00 - 00 - 00		855				

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47 Skill 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							42460				
8658 - 00 - 112 - 00 - 00 - 00							65006				
2070 - 00 - 001 - 64 - 44 - 02 77							1191	29-APR-22	72000	71980	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 76							1190	29-APR-22	27000	26990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 75							1189	29-APR-22	39000	38980	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 78							1192	29-APR-22	20100	20090	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 74							1188	29-APR-22	67450	67420	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 79							1193	29-APR-22	37756	37736	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 80							1194	29-APR-22	37050	37030	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01 4							105	04-APR-22	1416964	1142096	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	274868	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							80323				

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47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 03 - 101 - 60 - 00 - 01	16	676	26-APR-22		1446259	1169512		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5375						
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2200						
8009 - 01 - 101 - 00 - 00 - 00		185000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		82202						
2230 - 03 - 101 - 60 - 00 - 02	7	663	26-APR-22		279000	278920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80						
2230 - 03 - 101 - 60 - 00 - 02	8	664	26-APR-22		9725	9720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 03 - 101 - 61 - 00 - 01	3	104	04-APR-22		672188	546225		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		86000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		36048						
2230 - 03 - 101 - 61 - 00 - 01	15	674	26-APR-22		685343	547538		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		86000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		36890						
8658 - 00 - 112 - 00 - 00 - 00		11000						

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47 Skill Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 02						9	666	26-APR-22	50175	50150
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02						12	671	26-APR-22	181500	181440
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01						2	103	04-APR-22	601016	541318
<====Deduction Classification====>						Deduction Amount			NET DED:-	59698
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							75			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							16000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							39823			
2230 - 03 - 101 - 62 - 00 - 01						5	106	04-APR-22	25128	22992
<====Deduction Classification====>						Deduction Amount			NET DED:-	2136
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							1991			
2230 - 03 - 101 - 62 - 00 - 01						14	673	26-APR-22	612809	552180
<====Deduction Classification====>						Deduction Amount			NET DED:-	60629
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							75			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							16000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							40754			
2230 - 03 - 101 - 62 - 00 - 02						10	668	26-APR-22	64500	64475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02						11	669	26-APR-22	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2230 - 03 - 101 - 63 - 00 - 01 1							102	04-APR-22	36368	33137	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3231	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3046				
2230 - 03 - 101 - 63 - 00 - 01 13							672	26-APR-22	62210	56771	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							275		NET DED:-	5439	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5109				