

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JULY

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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	35	1867	27-JUL-21	2911569	2314669			
<====Deduction Classification====> Deduction Amount				NET DED:-	596900			
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		575000						
8011 - 00 - 107 - 00 - 00 - 00		2310						
2401 - 00 - 001 - 01 - 44 - 01	25	1564	26-JUL-21	2591524	1779974			
<====Deduction Classification====> Deduction Amount				NET DED:-	811550			
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		798000						
8011 - 00 - 107 - 00 - 00 - 00		1485						
2401 - 00 - 001 - 01 - 44 - 01	37	2415	29-JUL-21	19767	19762			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	27	1566	26-JUL-21	735407	486707			
<====Deduction Classification====> Deduction Amount				NET DED:-	248700			
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		88500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		153500						
8658 - 00 - 123 - 00 - 00 - 00		120						
2401 - 00 - 001 - 01 - 44 - 01	38	2416	29-JUL-21	24069	24064			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			

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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 01 - 44 - 02	26	1565	26-JUL-21		321500	321160
<====Deduction Classification====>				Deduction		
				Amount	NET DED:-	340
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		90				
2401 - 00 - 001 - 01 - 44 - 51	9	801	09-JUL-21		94718	
<====Deduction Classification====>				Deduction	NET DED:-	
				Amount	DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74	2	177	05-JUL-21		6300	5295
<====Deduction Classification====>				Deduction	NET DED:-	1005
				Amount	DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 800 - 00 - 00 - 74	4	179	05-JUL-21		6300	5295
<====Deduction Classification====>				Deduction	NET DED:-	1005
				Amount	DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2401 - 00 - 800 - 00 - 00 - 74	3	178	05-JUL-21		6300	5295
<====Deduction Classification====>				Deduction	NET DED:-	1005
				Amount	DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2401 - 00 - 800 - 00 - 00 - 74	1	176	05-JUL-21		6300	5295
<====Deduction Classification====>				Deduction	NET DED:-	1005
				Amount	DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 800 - 00 - 00 - 74	36	2414	29-JUL-21		6300	5295
<====Deduction Classification====>				Deduction	NET DED:-	1005
				Amount	DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2402 - 00 - 001 - 01 - 44 - 01	8	2418	29-JUL-21		4521	
<====Deduction Classification====>				Deduction	NET DED:-	
				Amount	DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	12	2549	30-JUL-21		43375	43370
<====Deduction Classification====>				Deduction	NET DED:-	5
				Amount	DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2402 - 00 - 001 - 01 - 44 - 01	9	2419	29-JUL-21	2500		
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	10	2547	30-JUL-21	16759		16754
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	11	2548	30-JUL-21	33750		33745
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	2	1567	26-JUL-21	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	3	1568	26-JUL-21	2913139		2656263
<====Deduction Classification====> Deduction Amount					NET DED:-	256876
0028 - 00 - 107 - 00 - 00 - 00			12900		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			430			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			2190			
8342 - 00 - 117 - 01 - 02 - 00			240356			
2402 - 00 - 001 - 01 - 44 - 01	7	2417	29-JUL-21	25075		25070
<====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 - 001 - 01 - 45 - 01	14	1649	30-JUL-21	168120		168100
<====Deduction Classification====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01	11	1394	28-JUL-21	204336		204316
<====Deduction Classification====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	10204

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1 Agriculture										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 01						13	1648	30-JUL-21	108679	108634
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02						5	686	21-JUL-21	208050	207935
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02						3	684	21-JUL-21	20100	20090
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02						4	685	21-JUL-21	3419400	3417945
<====Deduction Classification====>						Deduction Amount			NET DED:-	1455
0030 - 02 - 102 - 00 - 00 - 00							1455		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01						2	462	12-JUL-21	5070034	4395706
<====Deduction Classification====>						Deduction Amount			NET DED:-	674328
0028 - 00 - 107 - 00 - 00 - 00							19525		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00							615			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							379000			
8011 - 00 - 107 - 00 - 00 - 00							2955			
8342 - 00 - 117 - 01 - 02 - 00							268233			
2401 - 00 - 105 - 62 - 45 - 14						1	461	12-JUL-21	615784	615779
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01						8	984	22-JUL-21	42733	42728
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01						9	985	22-JUL-21	6850	6845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01						6	982	22-JUL-21	706042	550713
<====Deduction Classification====>						Deduction Amount			NET DED:-	155329
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00							85			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							123000			

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1 Agriculture								
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				420				
8342 - 00 - 117 - 01 - 02 - 00				28149				
2402 - 00 - 001 - 01 - 45 - 01 7	983		22-JUL-21		36733	36728		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10205		
2402 - 00 - 001 - 01 - 45 - 51 23	1472		29-JUL-21		29025			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10205
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10205		
2402 - 00 - 001 - 01 - 45 - 51 2	402		12-JUL-21		23375	23370		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10205		
1 Agriculture								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2401 - 00 - 001 - 01 - 46 - 01 4	230		15-JUL-21		96692	809222		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	157470
0028 - 00 - 107 - 00 - 00 - 00				2800	DDO CODE:-	10408		
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				151000				
8011 - 00 - 107 - 00 - 00 - 00				600				
2401 - 00 - 001 - 01 - 46 - 01 19	600		26-JUL-21		433521	393510		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	40011
0028 - 00 - 107 - 00 - 00 - 00				1600	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				36001				

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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 - 104 - 01 - 44 - 02		28	699	26-JUL-21			239100	238965	
<====Deduction Classification====>					Deduction Amount		NET DED:-		135
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		27	644	26-JUL-21			420000	419825	
<====Deduction Classification====>					Deduction Amount		NET DED:-		175
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		26	643	26-JUL-21			274400	274280	
<====Deduction Classification====>					Deduction Amount		NET DED:-		120
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		25	642	26-JUL-21			2364000	2363015	
<====Deduction Classification====>					Deduction Amount		NET DED:-		985
0030 - 02 - 102 - 00 - 00 - 00				985			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		24	641	26-JUL-21			682900	682560	
<====Deduction Classification====>					Deduction Amount		NET DED:-		340
0030 - 02 - 102 - 00 - 00 - 00				340			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		2	62	05-JUL-21			8000	7995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		1	61	05-JUL-21			250590	250455	
<====Deduction Classification====>					Deduction Amount		NET DED:-		135
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		3	219	12-JUL-21			9600	9595	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 44 - 02		30	795	28-JUL-21			8000	7995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		10408
2401 - 00 - 104 - 01 - 46 - 01		5	231	15-JUL-21			1013593	923484	
<====Deduction Classification====>					Deduction Amount		NET DED:-		90109
0028 - 00 - 107 - 00 - 00 - 00				4200			DDO CODE:-		10408
0030 - 02 - 102 - 00 - 00 - 00				120					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				85144					
2401 - 00 - 104 - 01 - 46 - 01		18	401	21-JUL-21			73468	73458	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-		10408

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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 - 104 - 01 - 46 - 01		21	630	26-JUL-21			68500	68490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01		22	631	26-JUL-21			49625	49620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01		23	632	26-JUL-21			550750	550685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01		6	232	15-JUL-21			1078375	985952	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4925			NET DED:-	92423	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				86708					
2402 - 00 - 001 - 01 - 46 - 01		1	59	05-JUL-21			207774	183054	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	24720	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	10408	
8009 - 01 - 101 - 00 - 00 - 00				24000					
8011 - 00 - 107 - 00 - 00 - 00				105					
2402 - 00 - 001 - 01 - 46 - 01		2	60	05-JUL-21			65750	59974	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	5776	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				5406					

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1 Agriculture						
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	7	296	22-JUL-21	500201	440210	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2150		NET DED:-	59991	
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		31496				
2401 - 00 - 001 - 01 - 47 - 01	6	295	22-JUL-21	59625	54478	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		275		NET DED:-	5147	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10103	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4832				
2401 - 00 - 104 - 01 - 44 - 02	9	514	29-JUL-21	140585	140510	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	5	233	21-JUL-21	1254825	1254295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		530		NET DED:-	530	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	8	297	22-JUL-21	139250	139235	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	4	232	21-JUL-21	788873	707964	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2475		NET DED:-	80909	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	10103	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		32784				
8658 - 00 - 123 - 00 - 00 - 00		60				

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 48 - 01	5	645	16-JUL-21	3357576	2973703	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		201579		NET DED:-	383873	
				DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		2040				
8009 - 01 - 101 - 00 - 00 - 00		164744				
0216 - 01 - 106 - 02 - 00 - 00		850				
0028 - 00 - 107 - 00 - 00 - 00		13250				
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2401 - 00 - 001 - 01 - 48 - 01	4	586	15-JUL-21	581539	500553	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		13841		NET DED:-	80986	
				DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		63000				
0216 - 01 - 106 - 02 - 00 - 00		700				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2401 - 00 - 104 - 01 - 44 - 02	13	963	27-JUL-21	281170	281015	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		155		NET DED:-	155	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	3	560	15-JUL-21	3459400	3457910	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		1490		NET DED:-	1490	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	2	559	15-JUL-21	43500	43480	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01	4	805	22-JUL-21	601239	549135	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	52104	
				DDO CODE:-	10306	
0028 - 00 - 107 - 00 - 00 - 00		2175				
8009 - 01 - 101 - 00 - 00 - 00		19000				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				450		
8342 - 00 - 117 - 01 - 02 - 00				29414		
2402 - 00 - 001 - 01 - 48 - 51 3	520	15-JUL-21			8759	8754
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10306
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2403 - 00 - 001 - 60 - 44 - 01 41	1366	22-JUL-21			4237593	3515801
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	721792
0028 - 00 - 107 - 00 - 00 - 00				14950	DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				445		
0070 - 60 - 800 - 03 - 00 - 00				10000		
0216 - 01 - 106 - 02 - 00 - 00				1900		
8009 - 01 - 101 - 00 - 00 - 00				537250		
8011 - 00 - 107 - 00 - 00 - 00				2955		
8342 - 00 - 117 - 01 - 02 - 00				148792		
8658 - 00 - 112 - 00 - 00 - 00				5500		
2403 - 00 - 001 - 60 - 44 - 01 43	1368	22-JUL-21			10941	10936
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01 57	1713	27-JUL-21			69800	69795
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01 58	1714	27-JUL-21			251238	251233
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01 59	1715	27-JUL-21			4600	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					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 - 01		60	1716	27-JUL-21	37000	36995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01		31	756	09-JUL-21	26532	26527		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01		17	307	07-JUL-21	2500			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01		18	308	07-JUL-21	27730	27725		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01		1	38	01-JUL-21	77720	70903		
<====Deduction Classification====>		Deduction Amount			NET DED:-	6817		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001		
0028 - 00 - 107 - 00 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 00 - 00			6552					
2403 - 00 - 001 - 60 - 44 - 01		2	39	01-JUL-21	4351788	3553142		
<====Deduction Classification====>		Deduction Amount			NET DED:-	798646		
0030 - 02 - 102 - 00 - 00 - 00			455		DDO CODE:-	20001		
0028 - 00 - 107 - 00 - 00 - 00			15125					
8009 - 01 - 101 - 00 - 00 - 00			619850					
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			3105					
8342 - 00 - 117 - 01 - 02 - 00			140611					
8658 - 00 - 112 - 00 - 00 - 00			5500					
2403 - 00 - 001 - 60 - 44 - 01		29	754	09-JUL-21	7964	7959		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01		30	755	09-JUL-21	5562	5557		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		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 - 01 16		306	07-JUL-21	8921	8916				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 22		731	09-JUL-21	1816					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 44		1369	22-JUL-21	4500					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 45		1370	22-JUL-21	7519					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 46		1371	22-JUL-21	1075					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 48		1384	23-JUL-21	1800	0				
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		1800		NET DED:-	1800				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 50		1386	23-JUL-21	30160	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		30160		NET DED:-	30160				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 61		1717	27-JUL-21	720					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 62		1718	27-JUL-21	2359					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 63		1719	27-JUL-21	3830					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 64		1720	27-JUL-21	5030	5025				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 65		1721	27-JUL-21	64830	64825				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				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 14		304		07-JUL-21	2690				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 15		305		07-JUL-21	134009				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 23		732		09-JUL-21	14012		14007		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 24		749		09-JUL-21	32443		32438		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 25		750		09-JUL-21	942				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 26		751		09-JUL-21	1179				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 27		752		09-JUL-21	262254				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 28		753		09-JUL-21	123525		123520		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 32		905		15-JUL-21	12540		0		
<====Deduction Classification====>		Deduction Amount			NET DED:-		12540		
0215 - 01 - 103 - 00 - 00 - 00				12540	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 33		906		15-JUL-21	3178		0		
<====Deduction Classification====>		Deduction Amount			NET DED:-		3178		
0801 - 01 - 800 - 01 - 00 - 00				3178	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 34		907		15-JUL-21	7020		0		
<====Deduction Classification====>		Deduction Amount			NET DED:-		7020		
0801 - 01 - 800 - 01 - 00 - 00				7020	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 49		1385		23-JUL-21	4500		0		
<====Deduction Classification====>		Deduction Amount			NET DED:-		4500		
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-		20001		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 001 - 60 - 44 - 26	37	1362	22-JUL-21		6720		6715		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 26	36	1361	22-JUL-21		8400		8395		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 26	38	1363	22-JUL-21		7056		7051		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01	35	1360	22-JUL-21		5154685		4219715		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			9875		NET DED:-		934970		
0030 - 02 - 102 - 00 - 00 - 00			265		DDO CODE:-		20001		
0070 - 60 - 800 - 03 - 00 - 00			20000						
0216 - 01 - 106 - 02 - 00 - 00			2250						
8009 - 01 - 101 - 00 - 00 - 00			814750						
8011 - 00 - 107 - 00 - 00 - 00			3540						
8342 - 00 - 117 - 01 - 02 - 00			52081						
8658 - 00 - 112 - 00 - 00 - 00			32209						
2403 - 00 - 101 - 61 - 44 - 01	3	40	01-JUL-21		5144957		4205962		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			270		NET DED:-		938995		
					DDO CODE:-		20001		
0028 - 00 - 107 - 00 - 00 - 00			10075						
8009 - 01 - 101 - 00 - 00 - 00			822750						
0070 - 60 - 800 - 03 - 00 - 00			19000						
0216 - 01 - 106 - 02 - 00 - 00			1550						
8011 - 00 - 107 - 00 - 00 - 00			3435						
8342 - 00 - 117 - 01 - 02 - 00			49706						
8658 - 00 - 112 - 00 - 00 - 00			32209						
2403 - 00 - 101 - 61 - 44 - 01	42	1367	22-JUL-21		120000		119990		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		20001		

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 101 - 61 - 44 - 01	39	1364	22-JUL-21		67856	62131		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5725		
					DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5460						
2403 - 00 - 101 - 61 - 44 - 02	40	1365	22-JUL-21		595250	594035		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1050			NET DED:-	1215		
					DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		165						
2403 - 00 - 101 - 61 - 44 - 02	52	1647	26-JUL-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	53	1648	26-JUL-21		18720	18710		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	55	1650	26-JUL-21		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	12	192	05-JUL-21		15000	14995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	13	193	05-JUL-21		15000	14995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	4	41	01-JUL-21		619750	618385		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		165			NET DED:-	1365		
					DDO CODE:-	20001		
0028 - 00 - 107 - 00 - 00 - 00		1200						
2403 - 00 - 101 - 61 - 44 - 02	5	42	01-JUL-21		255973	255843		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		130			NET DED:-	130		
					DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	6	43	01-JUL-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20001		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 44 - 02	51	1646	26-JUL-21	9360		9355			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	20	729	09-JUL-21	10500		10495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	19	728	09-JUL-21	4200					
<====Deduction Classification====> Deduction Amount									
				NET DED:-			DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	11	48	01-JUL-21	10050		10045			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	10	47	01-JUL-21	19344		19334			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	9	46	01-JUL-21	9672		9667			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	21	730	09-JUL-21	10500		10495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	7	44	01-JUL-21	10385		10380			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	8	45	01-JUL-21	9300		9295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	56	1651	26-JUL-21	227940		227820			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			120	NET DED:-		120	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 02	54	1649	26-JUL-21	10050		10045			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 20001		
2403 - 00 - 101 - 61 - 44 - 50	47	1372	22-JUL-21	98058					
<====Deduction Classification====> Deduction Amount									
				NET DED:-			DDO CODE:- 20001		

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2405 - 00 - 001 - 60 - 00 - 01	10	1616	26-JUL-21			1387925	1038890	
<====Deduction Classification====>								
Deduction Amount							NET DED:-	349035
0028 - 00 - 107 - 00 - 00 - 00		4325				DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		274100						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		51445						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2405 - 00 - 001 - 60 - 00 - 01	6	1077	21-JUL-21			96651	96646	
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01	12	1618	26-JUL-21			79090	53825	
<====Deduction Classification====>								
Deduction Amount							NET DED:-	25265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2405 - 00 - 001 - 60 - 00 - 01	1	53	01-JUL-21			1463972	1131640	
<====Deduction Classification====>								
Deduction Amount							NET DED:-	332332
8658 - 00 - 112 - 00 - 00 - 00		15000				DDO CODE:-	20007	
8342 - 00 - 117 - 01 - 02 - 00		48602						
8011 - 00 - 107 - 00 - 00 - 00		930						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		259100						
0028 - 00 - 107 - 00 - 00 - 00		4375						
0030 - 02 - 102 - 00 - 00 - 00		125						
2405 - 00 - 001 - 60 - 00 - 01	2	54	01-JUL-21			79090	53825	
<====Deduction Classification====>								
Deduction Amount							NET DED:-	25265
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	20007	
8009 - 01 - 101 - 00 - 00 - 00		25000						

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2 Animal Husbandry and Veterinary Services					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
	Serial	Voucher	Voucher	Gross	Net
	Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>					
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2405 - 00 - 001 - 60 - 00 - 02	4	56	01-JUL-21	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	3	55	01-JUL-21	103000	102845
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02	13	1619	26-JUL-21	81450	81410
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40
				DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02	11	1617	26-JUL-21	103000	102845
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	9	1197	21-JUL-21	67740	67735
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	8	1099	21-JUL-21	4500	0
<=====Deduction Classification=====> Deduction Amount					
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500
				DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	7	1078	21-JUL-21	51542	51537
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	14	2455	29-JUL-21	2628	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	5	1076	21-JUL-21	1108	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	20007

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 45 - 01	21	1171	26-JUL-21	900007	819978			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3950	NET DED:-	80029			
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	20203			
0216 - 01 - 106 - 02 - 00 - 00			250					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			75104					
2403 - 00 - 001 - 60 - 45 - 01	3	117	02-JUL-21	730500	668715			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			145	NET DED:-	61785			
0028 - 00 - 107 - 00 - 00 - 00			3650	DDO CODE:-	20203			
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			57510					
2403 - 00 - 001 - 60 - 45 - 01	4	118	02-JUL-21	419125	383797			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			85	NET DED:-	35328			
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	20203			
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			32863					
2403 - 00 - 001 - 60 - 45 - 01	24	1174	26-JUL-21	705000	645372			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3525	NET DED:-	59628			
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	20203			
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			55498					
2403 - 00 - 001 - 60 - 45 - 01	23	1173	26-JUL-21	419750	384363			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2125	NET DED:-	35387			
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	20203			
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			32922					

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 45 - 01	22	1172	26-JUL-21		725875	664418		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3375			NET DED:-	61457		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	20203		
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		57542						
2403 - 00 - 001 - 60 - 45 - 01	20	1170	26-JUL-21		936339	856305		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	80034		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	20203		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		75944						
2403 - 00 - 101 - 61 - 45 - 01	17	1167	26-JUL-21		1691675	1346975		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	344700		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		340000						
8011 - 00 - 107 - 00 - 00 - 00		600						
2403 - 00 - 101 - 61 - 45 - 01	18	1168	26-JUL-21		1605906	1284501		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	321405		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		316000						
8011 - 00 - 107 - 00 - 00 - 00		690						
2403 - 00 - 101 - 61 - 45 - 01	31	1181	26-JUL-21		10274	10269		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	32	1182	26-JUL-21		44867	44852		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	5	119	02-JUL-21		895034	815437		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		125			NET DED:-	79597		
					DDO CODE:-	20203		

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								3950			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								74672			
2403 - 00 - 101 - 61 - 45 - 01 6							120	02-JUL-21	928393	849067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79326	
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00								2400			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								75266			
2403 - 00 - 101 - 61 - 45 - 01 7							121	02-JUL-21	849517	734912	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	114605	
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								111000			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								330			
2403 - 00 - 101 - 61 - 45 - 01 8							122	02-JUL-21	1691675	1346975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	344700	
0030 - 02 - 102 - 00 - 00 - 00								100	DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								340000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2403 - 00 - 101 - 61 - 45 - 01 34							1493	29-JUL-21	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 11							386	08-JUL-21	58557	58547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 45 - 01	12	387	08-JUL-21			105932	105922	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	14	389	08-JUL-21			15329	15324	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	16	1166	26-JUL-21			690945	596825	
<====Deduction Classification====> Deduction Amount							NET DED:-	94120
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			92000					
8011 - 00 - 107 - 00 - 00 - 00			480					
2403 - 00 - 101 - 61 - 45 - 01	15	1165	26-JUL-21			642256	486631	
<====Deduction Classification====> Deduction Amount							NET DED:-	155625
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			600					
2403 - 00 - 101 - 61 - 45 - 01	2	116	02-JUL-21			67856	62131	
<====Deduction Classification====> Deduction Amount							NET DED:-	5725
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5460					
2403 - 00 - 101 - 61 - 45 - 01	1	112	02-JUL-21			67856	62131	
<====Deduction Classification====> Deduction Amount							NET DED:-	5725
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5460					
2403 - 00 - 101 - 61 - 45 - 01	19	1169	26-JUL-21			856230	741625	
<====Deduction Classification====> Deduction Amount							NET DED:-	114605
0028 - 00 - 107 - 00 - 00 - 00			3000			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							75				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2403 - 00 - 101 - 61 - 45 - 01 9							123	02-JUL-21	1579739	1259334	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	320405	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00							4600				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2403 - 00 - 101 - 61 - 45 - 01 33							1199	26-JUL-21	50000	49995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 13							388	08-JUL-21	20795	20790	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 27							1177	26-JUL-21	9725	9720	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 10							85	02-JUL-21	9300	9295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 30							1180	26-JUL-21	18800	18790	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 29							1179	26-JUL-21	200100	199990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 28							1178	26-JUL-21	20100	20090	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 45 - 02		25	1175	26-JUL-21			454000	453905	
<====Deduction Classification====>					Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		26	1176	26-JUL-21			366800	366620	
<====Deduction Classification====>					Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01		3	758	21-JUL-21			18000	17995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01		2	755	21-JUL-21			25617	25612	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01		8	1203	26-JUL-21			871273	690461	
<====Deduction Classification====>					Deduction Amount		NET DED:-	180812	
0028 - 00 - 107 - 00 - 00 - 00				3125			DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				143000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				33147					
2405 - 00 - 001 - 60 - 45 - 02		5	1200	26-JUL-21			9000	8995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02		1	186	06-JUL-21			9300	9295	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02		4	759	21-JUL-21			71125	71090	
<====Deduction Classification====>					Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13		6	1201	26-JUL-21			46558	46553	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13		7	1202	26-JUL-21			23791	23786	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01	10	750	27-JUL-21	7373	7368	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01	8	512	22-JUL-21	73750	73740	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01	2	494	22-JUL-21	2269536	1856046	
<====Deduction Classification====>				Deduction Amount	NET DED:-	413490
0028 - 00 - 107 - 00 - 00 - 00			6800	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			403500			
8011 - 00 - 107 - 00 - 00 - 00			1020			
2403 - 00 - 101 - 61 - 46 - 01	9	651	26-JUL-21	24250	22210	
<====Deduction Classification====>				Deduction Amount	NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2403 - 00 - 101 - 61 - 46 - 01	6	498	22-JUL-21	25500	23343	
<====Deduction Classification====>				Deduction Amount	NET DED:-	2157
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2012			
2403 - 00 - 101 - 61 - 46 - 01	5	497	22-JUL-21	3970555	3626294	
<====Deduction Classification====>				Deduction Amount	NET DED:-	344261
0028 - 00 - 107 - 00 - 00 - 00			18350	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			685			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8011 - 00 - 107 - 00 - 00 - 00			2700			
8342 - 00 - 117 - 01 - 02 - 00			321126			

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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 - 02	7	499	22-JUL-21			300500	299385	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1050				NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	1	1084	26-FEB-16			49445		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	4	496	22-JUL-21			590475	590180	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		295				NET DED:-	295	
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	3	495	22-JUL-21			161550	161465	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		85				NET DED:-	85	
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	1	493	22-JUL-21			19095	19085	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	11	939	29-JUL-21			5600	5595	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01	1	159	08-JUL-21			591864	461921	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2150				NET DED:-	129943	
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		320						
8342 - 00 - 117 - 01 - 02 - 00		30408						
2405 - 00 - 101 - 62 - 00 - 01	6	229	12-JUL-21			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	2	160	08-JUL-21			77800	77760	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
2405 - 00 - 101 - 62 - 00 - 02	7	667	26-JUL-21	38100	38080	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	3	215	09-JUL-21	33863	33858	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	4	216	09-JUL-21	7650	7645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	5	217	09-JUL-21	22349	22344	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01	5	246	22-JUL-21	560694	493402	
<====Deduction Classification====> Deduction Amount				NET DED:-	67292	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		42500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		21927				
2403 - 00 - 101 - 61 - 47 - 01	1	49	02-JUL-21	55555	55550	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	4	235	21-JUL-21	2837507	2464353	
<====Deduction Classification====> Deduction Amount				NET DED:-	373154	
0028 - 00 - 107 - 00 - 00 - 00		10550		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		220000				

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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							1710			
8342 - 00 - 117 - 01 - 02 - 00							135534			
2403 - 00 - 101 - 61 - 47 - 01 3 <=====Deduction Classification=====>						201	21-JUL-21	531350	531085	
Deduction Amount								NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00							265	DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 6 <=====Deduction Classification=====>						247	22-JUL-21	24875	24745	
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 2 <=====Deduction Classification=====>						200	21-JUL-21	112000	111665	
Deduction Amount								NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00							300	DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							35			
2405 - 00 - 101 - 61 - 00 - 01 7 <=====Deduction Classification=====>						231	21-JUL-21	604359	524889	
Deduction Amount								NET DED:-	79470	
0028 - 00 - 107 - 00 - 00 - 00							2250	DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							70			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							45000			
8011 - 00 - 107 - 00 - 00 - 00							345			
8342 - 00 - 117 - 01 - 02 - 00							30805			
2405 - 00 - 101 - 61 - 00 - 02 6 <=====Deduction Classification=====>						230	21-JUL-21	106975	106920	
Deduction Amount								NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55	DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 5 <=====Deduction Classification=====>						170	20-JUL-21	990	0	
Deduction Amount								NET DED:-	990	
0215 - 01 - 103 - 00 - 00 - 00							990	DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 3 <=====Deduction Classification=====>						166	20-JUL-21	4199	0	
Deduction Amount								NET DED:-	4199	
0801 - 01 - 800 - 01 - 00 - 00							4199	DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 2 <=====Deduction Classification=====>						165	20-JUL-21	3713	0	
Deduction Amount								NET DED:-	3713	
0801 - 01 - 800 - 01 - 00 - 00							3713	DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
2405 - 00 - 101 - 61 - 00 - 13	1	164	20-JUL-21		10940	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	10940
0801 - 01 - 800 - 01 - 00 - 00		10940			DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 13	4	167	20-JUL-21		13500	13495		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20108		
2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 48 - 11	9	510	12-JUL-21		12900	12895		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 14	6	427	08-JUL-21		221400	221395		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 14	8	509	12-JUL-21		33600	33595		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 48 - 01	20	902	26-JUL-21		4384			
<====Deduction Classification====> Deduction Amount							NET DED:-	
					DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 48 - 01	21	903	26-JUL-21		378000	377980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 48 - 01	11	574	15-JUL-21		5271292	4600170		
<====Deduction Classification====> Deduction Amount							NET DED:-	671122
0030 - 02 - 102 - 00 - 00 - 00		635			DDO CODE:-	20304		
0028 - 00 - 107 - 00 - 00 - 00		18825						
8009 - 01 - 101 - 00 - 00 - 00		388100						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		3100						
8342 - 00 - 117 - 01 - 02 - 00		254462						

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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 - 01	19	901	26-JUL-21			137574	127151	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	10423	
8009 - 01 - 101 - 00 - 00 - 00		164				DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00		10224						
2403 - 00 - 101 - 61 - 48 - 01	29	1281	29-JUL-21			35000	34995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	30	1282	29-JUL-21			67856	62161	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5695	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00		5460						
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 48 - 02	16	589	15-JUL-21			35000	34845	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	155	
						DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		150						
2403 - 00 - 101 - 61 - 48 - 02	12	578	15-JUL-21			807100	806705	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		395				NET DED:-	395	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	14	580	15-JUL-21			35000	34845	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	155	
						DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		150						
2403 - 00 - 101 - 61 - 48 - 02	15	581	15-JUL-21			35000	34845	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	155	
						DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		150						
2403 - 00 - 101 - 61 - 48 - 02	17	590	15-JUL-21			35000	34845	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	155	
						DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		150						

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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 18							900	26-JUL-21	16000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 10							573	15-JUL-21	231500	230830	
<====Deduction Classification====> Deduction Amount									NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							600				
2403 - 00 - 101 - 61 - 48 - 02 13							579	15-JUL-21	35000	34845	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							150				
2403 - 00 - 101 - 61 - 48 - 02 22							974	27-JUL-21	167250	167160	
<====Deduction Classification====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 7							490	09-JUL-21	28320	28305	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 28							1280	29-JUL-21	28125	25722	
<====Deduction Classification====> Deduction Amount									NET DED:-	2403	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2403 - 00 - 102 - 67 - 00 - 01 4							98	02-JUL-21	1404469	1257805	
<====Deduction Classification====> Deduction Amount									NET DED:-	146664	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							81484				
2403 - 00 - 102 - 67 - 00 - 01 27							1279	29-JUL-21	1427178	1279267	
<====Deduction Classification====> Deduction Amount									NET DED:-	147911	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	20305	

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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							5200			
8009 - 01 - 101 - 00 - 00 - 00							57000			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							800			
8342 - 00 - 117 - 01 - 02 - 00							82731			
2403 - 00 - 102 - 67 - 00 - 02						3	97	02-JUL-21	20615	20605
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						2	96	02-JUL-21	55450	55425
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						1	95	02-JUL-21	133000	132660
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							300			
2403 - 00 - 102 - 67 - 00 - 02						5	99	02-JUL-21	49125	48865
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							250			
2403 - 00 - 102 - 67 - 00 - 02						26	1278	29-JUL-21	19950	19940
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						25	1226	29-JUL-21	49125	48865
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							250			
2403 - 00 - 102 - 67 - 00 - 02						24	1225	29-JUL-21	133000	132660
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							300			
2403 - 00 - 102 - 67 - 00 - 02						23	1224	29-JUL-21	55450	55425
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25
0030 - 00 - 000 - 00 - 00 - 00							25		DDO CODE:-	20305

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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		
2405 - 00 - 101 - 63 - 00 - 01	8	1296	29-JUL-21		11097	11092		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 01	9	1297	29-JUL-21		1250	1125		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			125		NET DED:-	125		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 01	10	1298	29-JUL-21		1500	1350		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			150		NET DED:-	150		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 01	4	823	23-JUL-21		487803	437637		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	50166		
					DDO CODE:-	20309		
0028 - 00 - 107 - 00 - 00 - 00			1800					
8009 - 01 - 101 - 00 - 00 - 00			21000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			25225					
8658 - 00 - 112 - 00 - 00 - 00			746					
2405 - 00 - 101 - 63 - 00 - 01	6	971	27-JUL-21		53750	53745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 02	3	409	08-JUL-21		9600	9595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 02	5	824	23-JUL-21		18725	18715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	7	1295	29-JUL-21		12480	12475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	1	407	08-JUL-21		12480	12475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 63 - 00 - 13	2	408	08-JUL-21	11844	11839	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	1	835	12-JUL-21	14584	14579	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	2	836	12-JUL-21	9734	9729	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	2	97	06-JUL-21	10170	10160	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	10	
8011 - 00 - 107 - 00 - 00 - 00			5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	9	735	27-JUL-21	1475963	1346870	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6950	NET DED:-	129093	
0030 - 02 - 102 - 00 - 00 - 00			265	DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			965			
8342 - 00 - 117 - 01 - 02 - 00			119413			
2059 - 80 - 001 - 61 - 46 - 01	8	673	26-JUL-21	296288	216073	
<=====Deduction Classification=====> Deduction Amount						
0070 - 60 - 800 - 03 - 00 - 00			1000	NET DED:-	80215	
				DDO CODE:-	30405	

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								195			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2059 - 80 - 001 - 61 - 46 - 01 4							99	06-JUL-21	24250	22220	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	NET DED:-	2030	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2059 - 80 - 001 - 61 - 46 - 01 3							98	06-JUL-21	24250	22220	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	NET DED:-	2030	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2059 - 80 - 001 - 61 - 46 - 01 7							672	26-JUL-21	59625	52779	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	6846	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5581			
2059 - 80 - 001 - 61 - 46 - 01 5							511	22-JUL-21	31900	31895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 1							100	06-JUL-21	24250	22220	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	NET DED:-	2030	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	

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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=====>						
	8011 - 00 - 107 - 00 - 00 - 00	5				
	8342 - 00 - 117 - 01 - 02 - 00	1895				
	2059 - 80 - 001 - 61 - 46 - 02	6	671	26-JUL-21	330950	330830
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120
					DDO CODE:-	30405
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
<=====Deduction Classification=====>						
	2059 - 80 - 001 - 61 - 47 - 01	3	333	22-JUL-21	10176	10171
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	30102
	2059 - 80 - 001 - 61 - 47 - 01	2	332	22-JUL-21	612036	499705
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00	2175			NET DED:-	112331
	0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	30102
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	75000				
	8011 - 00 - 107 - 00 - 00 - 00	555				
	8342 - 00 - 117 - 01 - 02 - 00	32526				
	2059 - 80 - 001 - 61 - 47 - 01	7	337	22-JUL-21	1500	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30102
	2059 - 80 - 001 - 61 - 47 - 01	6	336	22-JUL-21	9518	9513
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	30102
	2059 - 80 - 001 - 61 - 47 - 01	5	335	22-JUL-21	1500	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30102

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 47 - 01	4	334	22-JUL-21	9518	9513	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02	1	331	22-JUL-21	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						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01	4	1214	29-JUL-21	63675	63645	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	3	1213	29-JUL-21	213500	213430	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	2	1212	29-JUL-21	769418	568303	
<====Deduction Classification====> Deduction Amount				NET DED:-	201115	
8011 - 00 - 107 - 00 - 00 - 00			510	DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00			194500			
0216 - 01 - 106 - 02 - 00 - 00			850			
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2059 - 80 - 001 - 61 - 48 - 02	1	139	05-JUL-21	213500	213430	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	30304	

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4 Co-operation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 44 - 01	21	1082	21-JUL-21	23176	23171			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	13	793	09-JUL-21	27055	27050			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	11	791	09-JUL-21	93617	93602			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	24	1654	26-JUL-21	4614495	3261519			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1352976		
0028 - 00 - 107 - 00 - 00 - 00			10975	DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00			290					
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			1700					
8009 - 01 - 101 - 00 - 00 - 00			1142000					
8011 - 00 - 107 - 00 - 00 - 00			3360					
8342 - 00 - 117 - 01 - 02 - 00			102354					
8658 - 00 - 112 - 00 - 00 - 00			80177					
8658 - 00 - 123 - 00 - 00 - 00			120					
2425 - 00 - 001 - 00 - 44 - 01	25	1655	26-JUL-21	112888	72563			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40325		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2425 - 00 - 001 - 00 - 44 - 01	12	792	09-JUL-21	26648	26643			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 02	34	1925	27-JUL-21	10050	10045			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2425 - 00 - 001 - 00 - 44 - 02		35	1926	27-JUL-21	10385	10380		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		36	1927	27-JUL-21	5360	5355		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		37	1928	27-JUL-21	10385	10380		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		38	1929	27-JUL-21	10050	10045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		40	1931	27-JUL-21	10050	10045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		6	294	07-JUL-21	5360	5355		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		7	295	07-JUL-21	6030	6025		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		8	296	07-JUL-21	5025	5020		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		9	297	07-JUL-21	3685			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		4	95	01-JUL-21	95610	95560		
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		33	1924	27-JUL-21	10385	10380		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02		32	1923	27-JUL-21	10050	10045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001		

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 31							1922	27-JUL-21	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 26							1656	26-JUL-21	94500	94460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 23							1653	26-JUL-21	6300	5295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2425 - 00 - 001 - 00 - 44 - 02 2							93	01-JUL-21	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 3							94	01-JUL-21	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 1							92	01-JUL-21	13800	13795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 39							1930	27-JUL-21	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 22							1652	26-JUL-21	129952	129887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 15							795	09-JUL-21	10376	10371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 16							796	09-JUL-21	9790	9785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 17							797	09-JUL-21	22817	22812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	

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4 Co-operation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2425 - 00 - 001 - 00 - 44 - 13	19	886	12-JUL-21		1800	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00				1800				
					NET DED:-	1800		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	5	96	01-JUL-21		10017			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	20	981	16-JUL-21		90810	90805		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
					NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	29	1659	26-JUL-21		8068	8063		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
					NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	27	1657	26-JUL-21		5508			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	18	885	12-JUL-21		1500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00				1500				
					NET DED:-	1500		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	14	794	09-JUL-21		53700			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	10	790	09-JUL-21		5412			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	30	1660	26-JUL-21		9692	9687		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
					NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	28	1658	26-JUL-21		9430	9425		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
					NET DED:-	5		
					DDO CODE:-	40001		

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4 Co-operation								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 45 - 01	3	841	22-JUL-21	1233524	967760			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	265764			
				DDO CODE:-	40203			
0028 - 00 - 107 - 00 - 00 - 00		3750						
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		58874						
2425 - 00 - 001 - 00 - 45 - 01	12	1410	28-JUL-21	2055				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 01	13	1411	28-JUL-21	2047				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 02	1	839	22-JUL-21	10385	10380			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	40203			
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 02	2	840	22-JUL-21	24000	23990			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	10			
				DDO CODE:-	40203			
0030 - 02 - 102 - 00 - 00 - 00		10						
2425 - 00 - 001 - 00 - 45 - 11	15	1413	28-JUL-21	14000	13990			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	10			
				DDO CODE:-	40203			
0030 - 02 - 102 - 00 - 00 - 00		10						
2425 - 00 - 001 - 00 - 45 - 13	9	916	22-JUL-21	40000	39995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	40203			
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 13	8	915	22-JUL-21	40000	39995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	40203			
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 13	7	914	22-JUL-21	27930	27925			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	40203			
0030 - 02 - 102 - 00 - 00 - 00		5						

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2425 - 00 - 001 - 00 - 45 - 13 6							913	22-JUL-21	27930	27925
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 01 5							843	22-JUL-21	639016	497150
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1925		NET DED:-	141866
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							105000			
8011 - 00 - 107 - 00 - 00 - 00							420			
8342 - 00 - 117 - 01 - 02 - 00							32466			
2425 - 00 - 001 - 00 - 50 - 01 14							1412	28-JUL-21	1781	
<====Deduction Classification====>							Deduction Amount			
									NET DED:-	
									DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01 10							917	22-JUL-21	22812	22807
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01 4							842	22-JUL-21	586153	468171
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1675		NET DED:-	117982
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							94000			
8011 - 00 - 107 - 00 - 00 - 00							465			
8342 - 00 - 117 - 01 - 02 - 00							19797			
2425 - 00 - 001 - 00 - 51 - 01 11							918	22-JUL-21	20696	20691
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	40203

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4 Co-operation								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 46 - 01	10	986	30-JUL-21	301615	273979			
<====Deduction Classification====> Deduction Amount							NET DED:-	27636
0028 - 00 - 107 - 00 - 00 - 00		1075				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		25306						
2425 - 00 - 001 - 00 - 46 - 01	5	627	26-JUL-21	44230	44225			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01	6	628	26-JUL-21	50125	50120			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01	7	983	30-JUL-21	579222	409942			
<====Deduction Classification====> Deduction Amount							NET DED:-	169280
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		165500						
8011 - 00 - 107 - 00 - 00 - 00		345						
2425 - 00 - 001 - 00 - 46 - 01	1	623	26-JUL-21	54750	54745			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02	8	984	30-JUL-21	21725	21715			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	4	626	26-JUL-21	59375	59370			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	2	624	26-JUL-21	51625	51620			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	3	625	26-JUL-21	54750	54745			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	

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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 - 52 - 01	11	987	30-JUL-21		386761	347456		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	39305		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	40405		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 52 - 01	9	985	30-JUL-21		287769	261858		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	25911		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	40405		
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		24346						
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	13	407	23-JUL-21		830379	644594		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2350			NET DED:-	185785		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	40102		
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		24745						
2425 - 00 - 001 - 00 - 47 - 01	6	72	06-JUL-21		11421	11416		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40102		

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4 Co-operation					
106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 11 9 <====Deduction Classification====>	134		09-JUL-21	3600	
			Deduction Amount	NET DED:-	
				DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11 8 <====Deduction Classification====>	133		09-JUL-21	3600	
			Deduction Amount	NET DED:-	
				DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11 7 <====Deduction Classification====>	86		07-JUL-21	3600	
			Deduction Amount	NET DED:-	
				DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 2 <====Deduction Classification====>	46		02-JUL-21	7050	7045
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 3 <====Deduction Classification====>	47		02-JUL-21	22950	22940
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 12 <====Deduction Classification====>	141		09-JUL-21	4100	0
			Deduction Amount	NET DED:-	4100
0058 - 00 - 200 - 00 - 00 - 00			4100	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 4 <====Deduction Classification====>	70		06-JUL-21	32575	32555
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 5 <====Deduction Classification====>	71		06-JUL-21	15000	14995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 1 <====Deduction Classification====>	45		02-JUL-21	9830	9825
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 11 <====Deduction Classification====>	140		09-JUL-21	18286	18281
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 10 <====Deduction Classification====>	135		09-JUL-21	2299	
			Deduction Amount	NET DED:-	
				DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13 15 <====Deduction Classification====>	488		29-JUL-21	25147	
			Deduction Amount	NET DED:-	
				DDO CODE:-	40102

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4 Co-operation								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 55 - 01	14	480	27-JUL-21		92105	83078		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	9027		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	40102		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		3557						
4 Co-operation								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 48 - 01	3	808	22-JUL-21		1245239	912382		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	332857		
0028 - 00 - 107 - 00 - 00 - 00		3775			DDO CODE:-	40304		
8009 - 01 - 101 - 00 - 00 - 00		287000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		37872						
2425 - 00 - 001 - 00 - 48 - 02	5	822	23-JUL-21		62225	62200		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 13	2	741	22-JUL-21		14003	13998		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 01	4	809	22-JUL-21		873631	716503		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	157128		
0028 - 00 - 107 - 00 - 00 - 00		2550			DDO CODE:-	40304		
8009 - 01 - 101 - 00 - 00 - 00		125000						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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4 Co-operation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	26838					
2425 - 00 - 001 - 00 - 57 - 13 1	740	22-JUL-21		29110	29105	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2205 - 00 - 001 - 00 - 44 - 01 37	1416	23-JUL-21		2782381	2163337	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	9175			NET DED:-	619044	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	506700					
8011 - 00 - 107 - 00 - 00 - 00	1845					
8342 - 00 - 117 - 01 - 02 - 00	92969					
2205 - 00 - 001 - 00 - 44 - 01 40	1419	23-JUL-21		354461	291536	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	725			NET DED:-	62925	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	58000					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	1895					
2205 - 00 - 001 - 00 - 44 - 01 43	2730	30-JUL-21		100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 001 - 00 - 44 - 01		42	2729	30-JUL-21	51781	51776			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		14	137	05-JUL-21	12323	12318			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		13	136	05-JUL-21	7081	7076			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		20	734	09-JUL-21	1800	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1800			
0041 - 00 - 102 - 01 - 00 - 00			1800		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		27	1406	23-JUL-21	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		21	735	09-JUL-21	1800	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1800			
0041 - 00 - 102 - 01 - 00 - 00			1800		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		2	115	02-JUL-21	8850	8845			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		17	140	05-JUL-21	5049	5044			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		22	1272	22-JUL-21	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		16	139	05-JUL-21	6480	6475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		15	138	05-JUL-21	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 01		29	1408	23-JUL-21	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			

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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	
2205 - 00 - 102 - 60 - 00 - 01	38	1417	23-JUL-21			2412011	1923612	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7100				NET DED:-	488399	
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00		1800						
8009 - 01 - 101 - 00 - 00 - 00		438500						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		28434						
8658 - 00 - 112 - 00 - 00 - 00		11235						
2205 - 00 - 102 - 60 - 00 - 01	12	135	05-JUL-21			24864	24859	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	36	1415	23-JUL-21			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	35	1414	23-JUL-21			226000	225735	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	34	1413	23-JUL-21			744000	743630	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		370				NET DED:-	370	
						DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	33	1412	23-JUL-21			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	11	134	05-JUL-21			118352	118287	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	10	133	05-JUL-21			84240	84195	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	9	132	05-JUL-21			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 02		8	131	05-JUL-21	68250	68215			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		6	129	05-JUL-21	49500	49475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		5	128	05-JUL-21	744000	743630			
<====Deduction Classification====>		Deduction Amount			NET DED:-	370			
0030 - 02 - 102 - 00 - 00 - 00			370		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		4	127	05-JUL-21	226000	225735			
<====Deduction Classification====>		Deduction Amount			NET DED:-	265			
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			65						
2205 - 00 - 102 - 60 - 00 - 02		26	1405	23-JUL-21	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		31	1410	23-JUL-21	126776	126711			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		7	130	05-JUL-21	12600	10590			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2010			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001			
0070 - 60 - 800 - 03 - 00 - 00			2000						
2205 - 00 - 102 - 60 - 00 - 02		3	126	05-JUL-21	601575	601290			
<====Deduction Classification====>		Deduction Amount			NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00			285		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		32	1411	23-JUL-21	70525	70490			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		44	2731	30-JUL-21	7454	7449			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		23	1402	23-JUL-21	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			

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5 Culture										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 13						19	733	09-JUL-21	38232	38227
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						45	2732	30-JUL-21	6018	6013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						24	1403	23-JUL-21	6600	6595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						25	1404	23-JUL-21	400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						28	1407	23-JUL-21	49500	49495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						18	255	05-JUL-21	66611	66606
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						1	114	02-JUL-21	31600	31595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01						39	1418	23-JUL-21	819175	673204
<====Deduction Classification====>						Deduction Amount			NET DED:-	145971
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							115000			
8011 - 00 - 107 - 00 - 00 - 00							540			
8342 - 00 - 117 - 01 - 02 - 00							25531			
2205 - 00 - 105 - 63 - 00 - 01						30	1409	23-JUL-21	10326	10321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01						41	1420	23-JUL-21	1252669	1011985
<====Deduction Classification====>						Deduction Amount			NET DED:-	240684
0028 - 00 - 107 - 00 - 00 - 00							4675		DDO CODE:-	50001

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
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				176500		
8011 - 00 - 107 - 00 - 00 - 00				705		
8342 - 00 - 117 - 01 - 02 - 00				58054		
2251 - 00 - 090 - 05 - 00 - 01	3	1421	23-JUL-21	299708		169105
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		130603
				DDO CODE:-		50001
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				15		
0070 - 60 - 800 - 03 - 00 - 00				1500		
8009 - 01 - 101 - 00 - 00 - 00				119900		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				6143		
8658 - 00 - 112 - 00 - 00 - 00				2235		
2251 - 00 - 090 - 05 - 00 - 01	1	141	05-JUL-21	17407		17402
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00				5		
2251 - 00 - 090 - 05 - 00 - 13	2	142	05-JUL-21	3626		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		50001
				DDO CODE:-		50001
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2250 - 00 - 103 - 00 - 44 - 01	37	2693	30-JUL-21	59772		59767
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		60001
0030 - 02 - 102 - 00 - 00 - 00				5		

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6 Ecclesiastical								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	27	2244	29-JUL-21			2130842	1646879	
<====Deduction Classification====> Deduction Amount								
					6650	NET DED:-	483963	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00					200			
0070 - 60 - 800 - 03 - 00 - 00					5500			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					404500			
8011 - 00 - 107 - 00 - 00 - 00					1305			
8342 - 00 - 117 - 01 - 02 - 00					65708			
2250 - 00 - 103 - 00 - 44 - 01	28	2245	29-JUL-21			91516	80251	
<====Deduction Classification====> Deduction Amount								
					200	NET DED:-	11265	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2250 - 00 - 103 - 00 - 44 - 01	40	2696	30-JUL-21			95992	95987	
<====Deduction Classification====> Deduction Amount								
					5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	39	2695	30-JUL-21			35690	35685	
<====Deduction Classification====> Deduction Amount								
					5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	38	2694	30-JUL-21			13281	13276	
<====Deduction Classification====> Deduction Amount								
					5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	36	2692	30-JUL-21			139351	139341	
<====Deduction Classification====> Deduction Amount								
					10	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	35	2691	30-JUL-21			14360	14355	
<====Deduction Classification====> Deduction Amount								
					5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	33	2250	29-JUL-21			3750		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	60001	

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 02		25	2242	29-JUL-21	82852	82812			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		26	2243	29-JUL-21	40000	39985			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		12	626	08-JUL-21	80200	80160			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		1	77	01-JUL-21	128850	128790			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		11	303	07-JUL-21	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		3	79	01-JUL-21	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	298	07-JUL-21	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		32	2249	29-JUL-21	152830	152760			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		31	2248	29-JUL-21	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		4	80	01-JUL-21	53000	52980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		7	299	07-JUL-21	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		44	2700	30-JUL-21	14112	14107			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 13 43							2699	30-JUL-21	53760		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 45							2701	30-JUL-21	76987	76982	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 42							2698	30-JUL-21	105510	105490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 29							2246	29-JUL-21	63431	56779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6652	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2250 - 00 - 103 - 00 - 67 - 13 41							2697	30-JUL-21	15300	15295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 13							2230	29-JUL-21	60000	59995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 34							2690	30-JUL-21	3281072	2903438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	377634	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							495				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							3110				
8342 - 00 - 117 - 01 - 02 - 00							228129				
2250 - 00 - 103 - 00 - 68 - 02 21							2238	29-JUL-21	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 68 - 02		22	2239	29-JUL-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		23	2240	29-JUL-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		24	2241	29-JUL-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		30	2247	29-JUL-21	483000	482840			
<====Deduction Classification====>		Deduction Amount			NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00				160	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		8	300	07-JUL-21	35000	34990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		9	301	07-JUL-21	35000	34990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		10	302	07-JUL-21	35000	34990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		2	78	01-JUL-21	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		5	81	01-JUL-21	405000	404865			
<====Deduction Classification====>		Deduction Amount			NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00				135	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		18	2235	29-JUL-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		20	2237	29-JUL-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		19	2236	29-JUL-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 68 - 02	17	2234	29-JUL-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	14	2231	29-JUL-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	15	2232	29-JUL-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	16	2233	29-JUL-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01	66	1880	27-JUL-21	1608882	1278512	
<====Deduction Classification====> Deduction Amount				NET DED:-	330370	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		218000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		69605				
8658 - 00 - 112 - 00 - 00 - 00		36500				
2202 - 01 - 107 - 66 - 00 - 02	67	1881	27-JUL-21	83500	83340	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 107 - 66 - 00 - 02	68	1882	27-JUL-21	19450	19440	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70003	

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 01 70							2039	28-JUL-21	3502		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 55							1695	26-JUL-21	3068258	2150650	
<====Deduction Classification====> Deduction Amount									NET DED:-	917608	
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							675000				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							48299				
8658 - 00 - 112 - 00 - 00 - 00							183439				
2202 - 01 - 107 - 67 - 00 - 01 69							2038	28-JUL-21	43638	43633	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 53							1693	26-JUL-21	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 54							1694	26-JUL-21	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 56							1696	26-JUL-21	19450	19440	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13 101							2329	29-JUL-21	7326	7321	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 18							820	09-JUL-21	29147	29142	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 10							642	08-JUL-21	54497	54492	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	

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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 - 03 - 103 - 65 - 00 - 01		31	1554	26-JUL-21			21000	20995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		71	2095	28-JUL-21			54818	54813	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		35	1558	26-JUL-21			2320995	1895339	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7700			NET DED:-	425656	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				2900					
8009 - 01 - 101 - 00 - 00 - 00				351000					
8011 - 00 - 107 - 00 - 00 - 00				990					
8342 - 00 - 117 - 01 - 02 - 00				39356					
8658 - 00 - 112 - 00 - 00 - 00				22500					
2202 - 03 - 103 - 65 - 00 - 01		32	1555	26-JUL-21			9400101	7146556	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14200			NET DED:-	2253545	
0030 - 02 - 102 - 00 - 00 - 00				355			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				14100					
8009 - 01 - 101 - 00 - 00 - 00				1080500					
8011 - 00 - 107 - 00 - 00 - 00				5880					
8342 - 00 - 117 - 01 - 02 - 00				301710					
8658 - 00 - 112 - 00 - 00 - 00				835800					
2202 - 03 - 103 - 65 - 00 - 02		33	1556	26-JUL-21			136010	135935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		115	2609	30-JUL-21			29256	29241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70004	

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 02							34	1557	26-JUL-21	60625	60595
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01							63	1703	26-JUL-21	1657678	1306587
<====Deduction Classification====>							Deduction Amount			NET DED:-	351091
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								1020			
8342 - 00 - 117 - 01 - 02 - 00								69581			
2202 - 03 - 103 - 66 - 00 - 02							112	2567	30-JUL-21	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							9	213	05-JUL-21	400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							62	1702	26-JUL-21	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							3	207	05-JUL-21	46800	46775
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							59	1699	26-JUL-21	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							114	2569	30-JUL-21	240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 02							107	2411	29-JUL-21	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 11 17 818 09-JUL-21 <====Deduction Classification====> Deduction Amount							37672	
							NET DED:-	
							DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13 106 2410 29-JUL-21 <====Deduction Classification====> Deduction Amount							8000	7995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70005
2202 - 03 - 103 - 70 - 00 - 01 25 926 15-JUL-21 <====Deduction Classification====> Deduction Amount							86000	85995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01 24 925 15-JUL-21 <====Deduction Classification====> Deduction Amount							37675	37670
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01 36 1673 26-JUL-21 <====Deduction Classification====> Deduction Amount							2028767	1798370
							NET DED:-	230397
0028 - 00 - 107 - 00 - 00 - 00 4600							DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00 115								
8009 - 01 - 101 - 00 - 00 - 00 12000								
8011 - 00 - 107 - 00 - 00 - 00 1440								
8342 - 00 - 117 - 01 - 02 - 00 152242								
8658 - 00 - 112 - 00 - 00 - 00 60000								
2202 - 03 - 103 - 70 - 00 - 01 40 1677 26-JUL-21 <====Deduction Classification====> Deduction Amount							916965	825465
							NET DED:-	91500
0028 - 00 - 107 - 00 - 00 - 00 3325							DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00 110								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 30000								
8011 - 00 - 107 - 00 - 00 - 00 600								
8342 - 00 - 117 - 01 - 02 - 00 56465								
2202 - 03 - 103 - 70 - 00 - 02 39 1676 26-JUL-21 <====Deduction Classification====> Deduction Amount							10385	10380
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02 37 1674 26-JUL-21 <====Deduction Classification====> Deduction Amount							100400	100350
							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	70006

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02							38	1675	26-JUL-21	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01							64	1704	26-JUL-21	2564411	2279098
<====Deduction Classification====>							Deduction Amount			NET DED:-	285313
0028 - 00 - 107 - 00 - 00 - 00								6025		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								165			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								38000			
8011 - 00 - 107 - 00 - 00 - 00								1620			
8342 - 00 - 117 - 01 - 02 - 00								187085			
8658 - 00 - 112 - 00 - 00 - 00								52268			
2202 - 03 - 103 - 73 - 00 - 01							110	2565	30-JUL-21	78131	78126
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							111	2566	30-JUL-21	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							113	2568	30-JUL-21	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							58	1698	26-JUL-21	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							57	1697	26-JUL-21	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							65	1705	26-JUL-21	358926	313504
<====Deduction Classification====>							Deduction Amount			NET DED:-	45422
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14567			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02		60	1700	26-JUL-21			70500	70465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		61	1701	26-JUL-21			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		19	888	15-JUL-21			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		42	1682	26-JUL-21			64431	58749	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5682	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				5417					
2202 - 80 - 001 - 60 - 00 - 01		47	1687	26-JUL-21			6187289	4953219	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				19875			NET DED:-	1234070	
0030 - 02 - 102 - 00 - 00 - 00				600			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				2650					
8009 - 01 - 101 - 00 - 00 - 00				982800					
8011 - 00 - 107 - 00 - 00 - 00				3630					
8342 - 00 - 117 - 01 - 02 - 00				199785					
8658 - 00 - 112 - 00 - 00 - 00				19230					
2202 - 80 - 001 - 60 - 00 - 01		48	1688	26-JUL-21			13661280	10018980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				29900			NET DED:-	3642300	
0030 - 02 - 102 - 00 - 00 - 00				805			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				31000					
0216 - 01 - 106 - 02 - 00 - 00				2700					
8009 - 01 - 101 - 00 - 00 - 00				3090300					
8011 - 00 - 107 - 00 - 00 - 00				8940					

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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		235756			
	8658 - 00 - 112 - 00 - 00 - 00		242779			
	8658 - 00 - 123 - 00 - 00 - 00		120			
2202 - 80 - 001 - 60 - 00 - 01	4	208	05-JUL-21	5023	5018	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	5	209	05-JUL-21	74350	74335	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	6	210	05-JUL-21	162001	161991	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	7	211	05-JUL-21	135771	135766	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	76	2152	28-JUL-21	14139	14134	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	82	2158	28-JUL-21	50124	50119	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	85	2161	28-JUL-21	30711	30706	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	86	2162	28-JUL-21	146682	146657	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	87	2163	28-JUL-21	108570	108555	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	99	2175	28-JUL-21	333787	333782	
<=====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		21	892	15-JUL-21			50570	50545	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		1	174	05-JUL-21			2680277	2680272	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		97	2173	28-JUL-21			15263	15258	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		72	2148	28-JUL-21			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		22	893	15-JUL-21			12795	12790	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		44	1684	26-JUL-21			501100	499695	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				205					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2202 - 80 - 001 - 60 - 00 - 02		43	1683	26-JUL-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		46	1686	26-JUL-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		45	1685	26-JUL-21			36000	35845	
<====Deduction Classification====>					Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 80 - 001 - 60 - 00 - 11		20	891	15-JUL-21			8453	8448	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		83	2159	28-JUL-21			4063		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13 93 <====Deduction Classification====>							93	2169	28-JUL-21	3465	
										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 95 <====Deduction Classification====>							95	2171	28-JUL-21	6572	6567
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 80 <====Deduction Classification====>							80	2156	28-JUL-21	1545	
										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 78 <====Deduction Classification====>							78	2154	28-JUL-21	13198	13193
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 2 <====Deduction Classification====>							2	206	05-JUL-21	39275	39270
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 26 <====Deduction Classification====>							26	1011	16-JUL-21	37760	37755
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 92 <====Deduction Classification====>							92	2168	28-JUL-21	18000	17995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 100 <====Deduction Classification====>							100	2328	29-JUL-21	840	
										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 15 <====Deduction Classification====>							15	673	09-JUL-21	7817	7812
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 14 <====Deduction Classification====>							14	672	09-JUL-21	7484	7479
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 102 <====Deduction Classification====>							102	2330	29-JUL-21	9663	
										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13 103 <====Deduction Classification====>							103	2331	29-JUL-21	97258	97253
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		104	2332	29-JUL-21	840	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		105	2333	29-JUL-21	9750	Deduction Amount		9745	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		116	2643	30-JUL-21	56379	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			56379	
0801 - 01 - 800 - 01 - 00 - 00				56379	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		117	2644	30-JUL-21	120000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			120000	
0801 - 01 - 800 - 01 - 00 - 00				120000	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		119	2646	30-JUL-21	120000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			120000	
0801 - 01 - 800 - 01 - 00 - 00				120000	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		120	2652	30-JUL-21	9914	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			9914	
0220 - 60 - 800 - 00 - 00 - 00				9914	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		13	671	09-JUL-21	4530	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		108	2563	30-JUL-21	30000	Deduction Amount		29995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		121	2722	30-JUL-21	5175000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		11	668	09-JUL-21	400000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		75	2151	28-JUL-21	850	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		77	2153	28-JUL-21	9900	Deduction Amount		9895	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 51 79 <====Deduction Classification====>							79	2155	28-JUL-21	4500	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 81 <====Deduction Classification====>							81	2157	28-JUL-21	7510	7505
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 88 <====Deduction Classification====>							88	2164	28-JUL-21	2431	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 89 <====Deduction Classification====>							89	2165	28-JUL-21	6130	6125
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 90 <====Deduction Classification====>							90	2166	28-JUL-21	3850	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 94 <====Deduction Classification====>							94	2170	28-JUL-21	1500	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 96 <====Deduction Classification====>							96	2172	28-JUL-21	27750	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 98 <====Deduction Classification====>							98	2174	28-JUL-21	11046	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 109 <====Deduction Classification====>							109	2564	30-JUL-21	3000	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 118 <====Deduction Classification====>							118	2645	30-JUL-21	3000	0
Deduction Amount										NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00									3000	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 16 <====Deduction Classification====>							16	674	09-JUL-21	2150	
Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 91 <====Deduction Classification====>							91	2167	28-JUL-21	9500	9495
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 80 - 001 - 60 - 00 - 51	84	2160	28-JUL-21	3200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 51	23	896	15-JUL-21	4500		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		4500
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 51	12	670	09-JUL-21	5093		5088
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 51	27	1012	16-JUL-21	70057		70052
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 51	28	1288	22-JUL-21	146149		146144
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 51	29	1333	22-JUL-21	8300		8295
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 51	8	212	05-JUL-21	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76	51	1691	26-JUL-21	53175		53150
<====Deduction Classification====>			Deduction Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76	52	1692	26-JUL-21	1035457		618875
<====Deduction Classification====>			Deduction Amount	NET DED:-		416582
0028 - 00 - 107 - 00 - 00 - 00			2750	DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			363000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			17749			
8658 - 00 - 112 - 00 - 00 - 00			30683			

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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 - 76		73	2149	28-JUL-21			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		74	2150	28-JUL-21			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		49	1689	26-JUL-21			57000	56975	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		50	1690	26-JUL-21			275703	272088	
<====Deduction Classification====>					Deduction Amount		NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				3000					
2203 - 00 - 001 - 60 - 00 - 01		2	889	15-JUL-21			9542	9537	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01		5	2017	28-JUL-21			1122590	838056	
<====Deduction Classification====>					Deduction Amount		NET DED:-	284534	
0028 - 00 - 107 - 00 - 00 - 00				2700			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				80					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				255000					
8011 - 00 - 107 - 00 - 00 - 00				795					
8342 - 00 - 117 - 01 - 02 - 00				21959					
2203 - 00 - 001 - 60 - 00 - 02		6	2734	30-JUL-21			20770	20760	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02		4	2016	28-JUL-21			30625	30470	
<====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		3	2015	28-JUL-21			41175	41155	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70002	

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7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 02	1	12	01-JUL-21			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	13	2020	28-JUL-21			32875	29987	
<====Deduction Classification====> Deduction Amount							NET DED:-	2888
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2703					
2204 - 00 - 102 - 61 - 00 - 01	11	2018	28-JUL-21			1122050	948625	
<====Deduction Classification====> Deduction Amount							NET DED:-	173425
0028 - 00 - 107 - 00 - 00 - 00			4375			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			130					
8009 - 01 - 101 - 00 - 00 - 00			119000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			49365					
2204 - 00 - 102 - 61 - 00 - 02	32	2735	30-JUL-21			37200	37180	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	5	757	09-JUL-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	1	11	01-JUL-21			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	15	2022	28-JUL-21			171575	171495	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	14	2021	28-JUL-21			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	12	2019	28-JUL-21			69000	68965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70002	

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7 Education								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 800 - 29 - 00 - 82	41	1681	26-JUL-21	49865000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			70001	
2202 - 01 - 800 - 29 - 00 - 82	30	1511	23-JUL-21	336051000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			70001	
7 Education								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	353	950	22-JUL-21	802914	588109			
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			350216	
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		12355						
2202 - 01 - 101 - 63 - 45 - 01	354	951	22-JUL-21	719140	462495			
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			350216	
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 45 - 01	355	952	22-JUL-21	67630	61662			
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			350216	
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		5733						
2202 - 01 - 101 - 63 - 45 - 01	356	953	22-JUL-21	67630	61662			
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			350216	
0028 - 00 - 107 - 00 - 00 - 00		200						

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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								5733			
2202 - 01 - 101 - 63 - 45 - 01							357	954	22-JUL-21	64890	59156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5734
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								5499			
2202 - 01 - 101 - 63 - 45 - 01							358	955	22-JUL-21	83885	76541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7344
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7079			
2202 - 01 - 101 - 63 - 45 - 01							344	941	22-JUL-21	630252	512283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117969
0028 - 00 - 107 - 00 - 00 - 00								1575		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								11079			
2202 - 01 - 101 - 63 - 45 - 01							27	6	01-JUL-21	13539	13534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							28	7	01-JUL-21	71740	65421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6319
8342 - 00 - 117 - 01 - 02 - 00								6084		DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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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							592	1522	29-JUL-21	229315	186356
<====Deduction Classification====>							Deduction Amount			NET DED:-	42959
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							6119				
2202 - 01 - 101 - 63 - 45 - 01							588	1518	29-JUL-21	269746	149041
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							571	1501	29-JUL-21	1405386	881728
<====Deduction Classification====>							Deduction Amount			NET DED:-	523658
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							509000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							5568				
8658 - 00 - 112 - 00 - 00 - 00							5600				
2202 - 01 - 101 - 63 - 45 - 01							582	1512	29-JUL-21	80702	73591
<====Deduction Classification====>							Deduction Amount			NET DED:-	7111
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							593	1523	29-JUL-21	189512	159042
<====Deduction Classification====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	555	1470	29-JUL-21			437701	321526		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	116175		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00			115000						
8011 - 00 - 107 - 00 - 00 - 00			150						
2202 - 01 - 101 - 63 - 45 - 01	101	342	08-JUL-21			78453	72218		
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00			30			NET DED:-	6235		
8009 - 01 - 101 - 00 - 00 - 00			6000			DDO CODE:-	350212		
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 01 - 101 - 63 - 45 - 01	102	343	08-JUL-21			78453	72218		
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00			30			NET DED:-	6235		
8009 - 01 - 101 - 00 - 00 - 00			6000			DDO CODE:-	350212		
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 01 - 101 - 63 - 45 - 01	177	582	20-JUL-21			883438	737751		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2375			NET DED:-	145687		
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00			115000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			27857						
2202 - 01 - 101 - 63 - 45 - 01	194	601	20-JUL-21			1956252	1318070		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4575			NET DED:-	638182		
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00			609000						
8011 - 00 - 107 - 00 - 00 - 00			705						
8342 - 00 - 117 - 01 - 02 - 00			20907						
8658 - 00 - 112 - 00 - 00 - 00			2875						

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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 - 01 192 599 20-JUL-21							2153830	1640396
<====Deduction Classification====> Deduction Amount							NET DED:-	513434
0028 - 00 - 107 - 00 - 00 - 00 5175							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 135								
8009 - 01 - 101 - 00 - 00 - 00 444500								
8011 - 00 - 107 - 00 - 00 - 00 795								
8342 - 00 - 117 - 01 - 02 - 00 51490								
8658 - 00 - 112 - 00 - 00 - 00 11339								
2202 - 01 - 101 - 63 - 45 - 01 187 592 20-JUL-21							516750	281596
<====Deduction Classification====> Deduction Amount							NET DED:-	235154
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 230000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 3744								
2202 - 01 - 101 - 63 - 45 - 01 643 1662 30-JUL-21							179707	179702
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 35 130 02-JUL-21							3200	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 37 132 02-JUL-21							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 598 1529 29-JUL-21							25062	25057
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 599 1530 29-JUL-21							34624	34619
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 600 1531 29-JUL-21							30382	30377
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209

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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		602	1533	29-JUL-21			16780	16775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		603	1534	29-JUL-21			13959	13954	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		639	1658	30-JUL-21			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		640	1659	30-JUL-21			80250	80245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		641	1660	30-JUL-21			59500	59495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		642	1661	30-JUL-21			9278	9273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		644	1663	30-JUL-21			59500	59495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		176	581	20-JUL-21			1335153	850324	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3000			NET DED:-	484829	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				474000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				7289					
2202 - 01 - 101 - 63 - 45 - 01		178	583	20-JUL-21			135260	123324	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	11936	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				11466					

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							179	584	20-JUL-21	765029	469536
<====Deduction Classification====>							Deduction Amount			NET DED:-	295493
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10763				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							180	585	20-JUL-21	108342	63107
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							181	586	20-JUL-21	796217	527457
<====Deduction Classification====>							Deduction Amount			NET DED:-	268760
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2202 - 01 - 101 - 63 - 45 - 01							182	587	20-JUL-21	135260	123324
<====Deduction Classification====>							Deduction Amount			NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							183	588	20-JUL-21	331378	265438
<====Deduction Classification====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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 - 01 184 589 20-JUL-21							463320	342145
<====Deduction Classification====> Deduction Amount							NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				120000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 45 - 01 185 590 20-JUL-21							1508904	910315
<====Deduction Classification====> Deduction Amount							NET DED:-	598589
0028 - 00 - 107 - 00 - 00 - 00				3525		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				572000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				22264				
2202 - 01 - 101 - 63 - 45 - 01 186 591 20-JUL-21							1050403	760322
<====Deduction Classification====> Deduction Amount							NET DED:-	290081
0028 - 00 - 107 - 00 - 00 - 00				2575		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				271000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				16016				
2202 - 01 - 101 - 63 - 45 - 01 188 593 20-JUL-21							475924	325852
<====Deduction Classification====> Deduction Amount							NET DED:-	150072
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				140000				
8011 - 00 - 107 - 00 - 00 - 00				160				
8342 - 00 - 117 - 01 - 02 - 00				8682				
2202 - 01 - 101 - 63 - 45 - 01 189 594 20-JUL-21							528271	423361
<====Deduction Classification====> Deduction Amount							NET DED:-	104910
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				103500				
8011 - 00 - 107 - 00 - 00 - 00				180				

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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	190	597	20-JUL-21		1021951	718505		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2850			NET DED:-	303446		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		40071						
2202 - 01 - 101 - 63 - 45 - 01	191	598	20-JUL-21		896255	568121		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2125			NET DED:-	328134		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		320000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		5639						
2202 - 01 - 101 - 63 - 45 - 01	193	600	20-JUL-21		2241197	1682430		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6050			NET DED:-	558767		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		461000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		88147						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2202 - 01 - 101 - 63 - 45 - 01	195	602	20-JUL-21		2050049	1565998		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4775			NET DED:-	484051		
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		430000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		47174						
8658 - 00 - 112 - 00 - 00 - 00		1242						
2202 - 01 - 101 - 63 - 45 - 01	196	603	20-JUL-21		591545	458794		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	132751		
					DDO CODE:-	350209		

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						103000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						27636					
2202 - 01 - 101 - 63 - 45 - 01	90	257	06-JUL-21				420213		334200		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	86013
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						79000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						5838					
2202 - 01 - 101 - 63 - 45 - 01	88	255	06-JUL-21				64890		59156		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5734
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						5499					
2202 - 01 - 101 - 63 - 45 - 01	343	940	22-JUL-21				263034		198530		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	64504
0028 - 00 - 107 - 00 - 00 - 00						725			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						58000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						5639					
2202 - 01 - 101 - 63 - 45 - 01	341	938	22-JUL-21				751073		563033		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	188040
0028 - 00 - 107 - 00 - 00 - 00						2075			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						160000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						25595					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							348	945	22-JUL-21	474169	399699
<====Deduction Classification====>							Deduction Amount			NET DED:-	74470
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7920				
2202 - 01 - 101 - 63 - 45 - 01							89	256	06-JUL-21	255772	173067
<====Deduction Classification====>							Deduction Amount			NET DED:-	82705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							336	933	22-JUL-21	430625	344612
<====Deduction Classification====>							Deduction Amount			NET DED:-	86013
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5838				
2202 - 01 - 101 - 63 - 45 - 01							337	934	22-JUL-21	314860	234889
<====Deduction Classification====>							Deduction Amount			NET DED:-	79971
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5031				
2202 - 01 - 101 - 63 - 45 - 01							338	935	22-JUL-21	866396	612277
<====Deduction Classification====>							Deduction Amount			NET DED:-	254119
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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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							6844				
2202 - 01 - 101 - 63 - 45 - 01							339	936	22-JUL-21	478253	292502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185751
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
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							4341				
2202 - 01 - 101 - 63 - 45 - 01							340	937	22-JUL-21	178552	118082
<=====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							342	939	22-JUL-21	296107	218526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77581
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							345	942	22-JUL-21	1107384	766534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340850
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2202 - 01 - 101 - 63 - 45 - 01							346	943	22-JUL-21	255772	173067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				

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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							82000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							347	944	22-JUL-21	206226	150756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							349	946	22-JUL-21	425948	340273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85675
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							84500				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							350	947	22-JUL-21	619251	441737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177514
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							10694				
2202 - 01 - 101 - 63 - 45 - 01							351	948	22-JUL-21	271246	247137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24109
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							13069				
2202 - 01 - 101 - 63 - 45 - 01							352	949	22-JUL-21	414548	259150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155398
0028 - 00 - 107 - 00 - 00 - 00							1050			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							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4153				
2202 - 01 - 101 - 63 - 45 - 01							537	1362	27-JUL-21	793235	608280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184955
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							14285				
2202 - 01 - 101 - 63 - 45 - 01							586	1516	29-JUL-21	432406	291231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							587	1517	29-JUL-21	332992	270052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							589	1519	29-JUL-21	511681	373581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138100
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135030				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1690				

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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		590	1520	29-JUL-21			135260	123324	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	11936	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				11466					
2202 - 01 - 101 - 63 - 45 - 01		197	604	20-JUL-21			426193	337683	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	88510	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				82000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				5335					
2202 - 01 - 101 - 63 - 45 - 01		198	605	20-JUL-21			260430	217361	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	43069	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				6271					
8658 - 00 - 112 - 00 - 00 - 00				1093					
2202 - 01 - 101 - 63 - 45 - 01		199	606	20-JUL-21			1763734	1222663	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	541071	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				505000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				31496					
2202 - 01 - 101 - 63 - 45 - 01		200	607	20-JUL-21			904222	627411	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2250			NET DED:-	276811	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				264110					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								10061			
2202 - 01 - 101 - 63 - 45 - 01							201	608	20-JUL-21	771515	621319
<=====Deduction Classification=====>										NET DED:-	150196
										DDO CODE:-	350209
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								137000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								10846			
2202 - 01 - 101 - 63 - 45 - 01							202	609	20-JUL-21	980538	671903
<=====Deduction Classification=====>										NET DED:-	308635
										DDO CODE:-	350209
0028 - 00 - 107 - 00 - 00 - 00								2525			
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								15655			
2202 - 01 - 101 - 63 - 45 - 01							203	610	20-JUL-21	6000	5995
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							601	1532	29-JUL-21	27242	27237
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							36	131	02-JUL-21	6000	5995
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							382	979	22-JUL-21	190107	190102
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							370	967	22-JUL-21	67630	61662
<=====Deduction Classification=====>										NET DED:-	5968
										DDO CODE:-	350217
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5733			
2202 - 01 - 101 - 63 - 45 - 01							375	972	22-JUL-21	820698	532604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288094
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								282000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								3744			
2202 - 01 - 101 - 63 - 45 - 01							365	962	22-JUL-21	496716	446735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49981
0028 - 00 - 107 - 00 - 00 - 00								1125		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								8646			
2202 - 01 - 101 - 63 - 45 - 01							361	958	22-JUL-21	1037878	793100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244778
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								11723			
2202 - 01 - 101 - 63 - 45 - 01							362	959	22-JUL-21	465923	412604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53319
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5909			

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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	363	960	22-JUL-21			415886	352381		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			925			NET DED:-	63505		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			2375						
2202 - 01 - 101 - 63 - 45 - 01	364	961	22-JUL-21			503646	322152		
<====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	366	963	22-JUL-21			581592	366557		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	215035		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350217		
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	367	964	22-JUL-21			470307	349397		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	120910		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00			110000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			9500						
2202 - 01 - 101 - 63 - 45 - 01	368	965	22-JUL-21			482363	375283		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	107080		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00			95000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10670			
2202 - 01 - 101 - 63 - 45 - 01							369	966	22-JUL-21	604012	511367
<=====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							371	968	22-JUL-21	1032721	830670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202051
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								172000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								26851			
2202 - 01 - 101 - 63 - 45 - 01							372	969	22-JUL-21	651811	483934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167877
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350217
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								5967			
2202 - 01 - 101 - 63 - 45 - 01							373	970	22-JUL-21	1753167	1184765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	568402
0028 - 00 - 107 - 00 - 00 - 00								4300		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								538000			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								25072			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 374 971 22-JUL-21							500641	438585
<====Deduction Classification====> Deduction Amount							NET DED:-	62056
0028 - 00 - 107 - 00 - 00 - 00 1325							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 20486								
2202 - 01 - 101 - 63 - 45 - 01 378 975 22-JUL-21							67630	61662
<====Deduction Classification====> Deduction Amount							NET DED:-	5968
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 5733								
2202 - 01 - 101 - 63 - 45 - 01 578 1508 29-JUL-21							394046	343402
<====Deduction Classification====> Deduction Amount							NET DED:-	50644
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 4469								
2202 - 01 - 101 - 63 - 45 - 01 595 1525 29-JUL-21							49804	9539
<====Deduction Classification====> Deduction Amount							NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 60								
2202 - 01 - 101 - 63 - 45 - 01 596 1526 29-JUL-21							34250	34240
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01 645 1672 30-JUL-21							53250	53245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 646 1673 30-JUL-21							24936	24931
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01 569 1499 29-JUL-21							473506	327990
<====Deduction Classification====> Deduction Amount							NET DED:-	145516
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 140000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 4341								
2202 - 01 - 101 - 63 - 45 - 01 570 1500 29-JUL-21							603604	500685
<====Deduction Classification====> Deduction Amount							NET DED:-	102919
0028 - 00 - 107 - 00 - 00 - 00 1525							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 95500								
8011 - 00 - 107 - 00 - 00 - 00 215								
8342 - 00 - 117 - 01 - 02 - 00 5639								
2202 - 01 - 101 - 63 - 45 - 01 572 1502 29-JUL-21							176723	160406
<====Deduction Classification====> Deduction Amount							NET DED:-	16317
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 10612								
2202 - 01 - 101 - 63 - 45 - 01 573 1503 29-JUL-21							275500	214795
<====Deduction Classification====> Deduction Amount							NET DED:-	60705
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 45 - 01 574 1504 29-JUL-21							94345	74110
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350215

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							575	1505	29-JUL-21	275920	198309
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77611
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							576	1506	29-JUL-21	241371	153703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87668
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1778				
8658 - 00 - 112 - 00 - 00 - 00							5275				
2202 - 01 - 101 - 63 - 45 - 01							577	1507	29-JUL-21	186498	146028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							579	1509	29-JUL-21	274767	250014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24753
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							18813				

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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	580	1510	29-JUL-21		183847	153377		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	30470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	581	1511	29-JUL-21		245743	107013		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	138730		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		136200						
8011 - 00 - 107 - 00 - 00 - 00		95						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2202 - 01 - 101 - 63 - 45 - 01	583	1513	29-JUL-21		203406	134150		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	69256		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		70						
8342 - 00 - 117 - 01 - 02 - 00		8646						
2202 - 01 - 101 - 63 - 45 - 01	584	1514	29-JUL-21		561823	471413		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	90410		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		89000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2202 - 01 - 101 - 63 - 45 - 01	585	1515	29-JUL-21		157317	116278		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	41039		
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		5569						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	591	1521	29-JUL-21		128136	112097		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	16039		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5569						
2202 - 01 - 101 - 63 - 45 - 01	387	1006	23-JUL-21		775440	551485		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	223955		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		222000						
8011 - 00 - 107 - 00 - 00 - 00		315						
2202 - 01 - 101 - 63 - 45 - 01	389	1008	23-JUL-21		385198	330347		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	54851		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		140						
8342 - 00 - 117 - 01 - 02 - 00		18556						
2202 - 01 - 101 - 63 - 45 - 01	397	1016	23-JUL-21		328608	268355		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	60253		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9313						
2202 - 01 - 101 - 63 - 45 - 01	83	250	06-JUL-21		4427			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	412	1043	23-JUL-21		35642	35637		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350210		

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 52 97 02-JUL-21 <====Deduction Classification====> Deduction Amount							8265	8260
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01 29 100 02-JUL-21 <====Deduction Classification====> Deduction Amount							57022	57017
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01 402 1021 23-JUL-21 <====Deduction Classification====> Deduction Amount							1499143	1020139
0028 - 00 - 107 - 00 - 00 - 00 3575							NET DED:-	479004
0030 - 02 - 102 - 00 - 00 - 00 95							DDO CODE:-	350210
8009 - 01 - 101 - 00 - 00 - 00 428000								
8011 - 00 - 107 - 00 - 00 - 00 615								
8342 - 00 - 117 - 01 - 02 - 00 21609								
8658 - 00 - 112 - 00 - 00 - 00 25110								
2202 - 01 - 101 - 63 - 45 - 01 403 1022 23-JUL-21 <====Deduction Classification====> Deduction Amount							1527850	1118306
0028 - 00 - 107 - 00 - 00 - 00 3775							NET DED:-	409544
0030 - 02 - 102 - 00 - 00 - 00 100							DDO CODE:-	350210
8009 - 01 - 101 - 00 - 00 - 00 332000								
8011 - 00 - 107 - 00 - 00 - 00 615								
8342 - 00 - 117 - 01 - 02 - 00 43464								
8658 - 00 - 112 - 00 - 00 - 00 29590								
2202 - 01 - 101 - 63 - 45 - 01 404 1023 23-JUL-21 <====Deduction Classification====> Deduction Amount							1038467	845142
0028 - 00 - 107 - 00 - 00 - 00 2725							NET DED:-	193325
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	350210
8009 - 01 - 101 - 00 - 00 - 00 162000								
8011 - 00 - 107 - 00 - 00 - 00 450								
8342 - 00 - 117 - 01 - 02 - 00 28080								
2202 - 01 - 101 - 63 - 45 - 01 406 1037 23-JUL-21 <====Deduction Classification====> Deduction Amount							803710	609344
0028 - 00 - 107 - 00 - 00 - 00 2000							NET DED:-	194366
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	350210

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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						162000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						16064					
8658 - 00 - 112 - 00 - 00 - 00						13952					
2202 - 01 - 101 - 63 - 45 - 01	407	1038	23-JUL-21				451860		333851		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000					
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						105000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8658 - 00 - 112 - 00 - 00 - 00						11834					
2202 - 01 - 101 - 63 - 45 - 01	408	1039	23-JUL-21				451642		289412		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1125					
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						159000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						1895					
2202 - 01 - 101 - 63 - 45 - 01	409	1040	23-JUL-21				654750		436445		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1600					
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						206000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						10425					
2202 - 01 - 101 - 63 - 45 - 01	410	1041	23-JUL-21				487713		347340		
<=====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						120000					

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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								180			
8342 - 00 - 117 - 01 - 02 - 00								18813			
2202 - 01 - 101 - 63 - 45 - 01							417	1048	23-JUL-21	709002	522553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186449
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								179000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								5569			
2202 - 01 - 101 - 63 - 45 - 01							418	1049	23-JUL-21	758331	525916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232415
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								228000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 01 - 101 - 63 - 45 - 01							419	1050	23-JUL-21	639269	471540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167729
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350210
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								6084			
2202 - 01 - 101 - 63 - 45 - 01							420	1051	23-JUL-21	537574	381706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155868
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								148000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								6458			

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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						421	1052	23-JUL-21	1272851	836471
<====Deduction Classification====>						Deduction Amount			NET DED:-	436380
0028 - 00 - 107 - 00 - 00 - 00						3250			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						386000				
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						31543				
8658 - 00 - 112 - 00 - 00 - 00						14977				
2202 - 01 - 101 - 63 - 45 - 01						84	251	06-JUL-21	10686	10681
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						85	252	06-JUL-21	59500	59495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						86	253	06-JUL-21	77875	77870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						87	254	06-JUL-21	94272	94267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						175	556	20-JUL-21	20720	20715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						51	96	02-JUL-21	44109	44104
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						53	98	02-JUL-21	32524	32519
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						54	99	02-JUL-21	102080	102075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						405	1024	23-JUL-21	857825	639133
<====Deduction Classification====>						Deduction Amount			NET DED:-	218692
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	350210

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							8342				
2202 - 01 - 101 - 63 - 45 - 01 15 37 01-JUL-21							447167		338792		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	108375
8342 - 00 - 117 - 01 - 02 - 00							16790			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 5 27 01-JUL-21							625912		452485		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	173427
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350214
8342 - 00 - 117 - 01 - 02 - 00							12927				
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							153600				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01 7 29 01-JUL-21							186498		151028		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 531 1356 27-JUL-21							684513		506892		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	177621
0028 - 00 - 107 - 00 - 00 - 00							1575			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							285				

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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							10716				
2202 - 01 - 101 - 63 - 45 - 01							532	1357	27-JUL-21	501649	345884
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155765
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4270				
2202 - 01 - 101 - 63 - 45 - 01							533	1358	27-JUL-21	625912	452485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173427
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							153600				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12927				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 45 - 01							535	1360	27-JUL-21	186498	151028
<=====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							536	1361	27-JUL-21	794015	591164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202851
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11606				
8658 - 00 - 112 - 00 - 00 - 00							4000				

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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 - 01 538 1363 27-JUL-21							431141	314666
<====Deduction Classification====> Deduction Amount							NET DED:-	116475
0028 - 00 - 107 - 00 - 00 - 00				925		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				2375				
2202 - 01 - 101 - 63 - 45 - 01 539 1364 27-JUL-21							433043	329889
<====Deduction Classification====> Deduction Amount							NET DED:-	103154
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				98000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				3744				
2202 - 01 - 101 - 63 - 45 - 01 540 1365 27-JUL-21							416467	359321
<====Deduction Classification====> Deduction Amount							NET DED:-	57146
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				10811				
2202 - 01 - 101 - 63 - 45 - 01 541 1366 27-JUL-21							602685	401686
<====Deduction Classification====> Deduction Amount							NET DED:-	200999
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				190000				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				9419				
2202 - 01 - 101 - 63 - 45 - 01 542 1367 27-JUL-21							463410	354276
<====Deduction Classification====> Deduction Amount							NET DED:-	109134
0028 - 00 - 107 - 00 - 00 - 00				1325		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				90000				

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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								225			
8342 - 00 - 117 - 01 - 02 - 00								17549			
2202 - 01 - 101 - 63 - 45 - 01 6							28	01-JUL-21	439667	322759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116908	
8342 - 00 - 117 - 01 - 02 - 00							5733		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 8							30	01-JUL-21	794015	591164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202851	
8658 - 00 - 112 - 00 - 00 - 00							4000		DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00							11606				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							185000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 9							31	01-JUL-21	793235	608280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184955	
8342 - 00 - 117 - 01 - 02 - 00							14285		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							168000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 10							32	01-JUL-21	666703	489234	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177469	
8342 - 00 - 117 - 01 - 02 - 00							10564		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 11 33 01-JUL-21										601810	400893
<====Deduction Classification====> Deduction Amount										NET DED:-	200917
8342 - 00 - 117 - 01 - 02 - 00								9337		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								190000			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 12 34 01-JUL-21										431141	314666
<====Deduction Classification====> Deduction Amount										NET DED:-	116475
8342 - 00 - 117 - 01 - 02 - 00								2375		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								113000			
0028 - 00 - 107 - 00 - 00 - 00								925			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 13 35 01-JUL-21										433043	329889
<====Deduction Classification====> Deduction Amount										NET DED:-	103154
8342 - 00 - 117 - 01 - 02 - 00								3744		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								98000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 14 36 01-JUL-21										498498	342733
<====Deduction Classification====> Deduction Amount										NET DED:-	155765
8342 - 00 - 117 - 01 - 02 - 00								4270		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								150000			
0028 - 00 - 107 - 00 - 00 - 00								1250			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 16 38 01-JUL-21										416467	359321
<====Deduction Classification====> Deduction Amount										NET DED:-	57146
8342 - 00 - 117 - 01 - 02 - 00								10811		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								45000			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							516	1324	27-JUL-21	350254	244314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							149	481	15-JUL-21	317068	246679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70389
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							7119				
2202 - 01 - 101 - 63 - 45 - 01							167	499	15-JUL-21	590134	402405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187729
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							159	491	15-JUL-21	320018	274512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45506
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							19281				

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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		553	1403	28-JUL-21			300000	299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		554	1405	28-JUL-21			170090	170080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		609	1586	29-JUL-21			61250	61245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		610	1587	29-JUL-21			270750	270730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		59	190	06-JUL-21			88250	88245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		150	482	15-JUL-21			1601015	971699	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3600			NET DED:-	629316	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				570000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				19528					
8658 - 00 - 112 - 00 - 00 - 00				35528					
2202 - 01 - 101 - 63 - 45 - 01		151	483	15-JUL-21			316198	213449	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	102749	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				2375					
8658 - 00 - 112 - 00 - 00 - 00				9479					
2202 - 01 - 101 - 63 - 45 - 01		152	484	15-JUL-21			1468488	1094514	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3775			NET DED:-	373974	
							DDO CODE:-	350211	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						314000					
8011 - 00 - 107 - 00 - 00 - 00						575					
8342 - 00 - 117 - 01 - 02 - 00						47689					
8658 - 00 - 112 - 00 - 00 - 00						7835					
2202 - 01 - 101 - 63 - 45 - 01	153	485	15-JUL-21				473104		400127		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1125			NET DED:-	72977	
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00						55000					
8011 - 00 - 107 - 00 - 00 - 00						160					
8342 - 00 - 117 - 01 - 02 - 00						14730					
8658 - 00 - 112 - 00 - 00 - 00						1932					
2202 - 01 - 101 - 63 - 45 - 01	154	486	15-JUL-21				1970774		1184086		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4575			NET DED:-	786688	
0030 - 02 - 102 - 00 - 00 - 00						120			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00						745000					
8011 - 00 - 107 - 00 - 00 - 00						690					
8342 - 00 - 117 - 01 - 02 - 00						24803					
8658 - 00 - 112 - 00 - 00 - 00						11500					
2202 - 01 - 101 - 63 - 45 - 01	155	487	15-JUL-21				922347		700735		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2375			NET DED:-	221612	
0030 - 02 - 102 - 00 - 00 - 00						65			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00						195000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						18345					
8658 - 00 - 112 - 00 - 00 - 00						5422					

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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	156	488	15-JUL-21		1526461	915200		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3325			NET DED:-	611261		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		595000						
8011 - 00 - 107 - 00 - 00 - 00		520						
8342 - 00 - 117 - 01 - 02 - 00		12331						
2202 - 01 - 101 - 63 - 45 - 01	157	489	15-JUL-21		627987	382854		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	245133		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		237000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		6458						
2202 - 01 - 101 - 63 - 45 - 01	158	490	15-JUL-21		648537	480282		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	168255		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		16345						
2202 - 01 - 101 - 63 - 45 - 01	160	492	15-JUL-21		1285759	864505		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2850			NET DED:-	421254		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		407000						
8011 - 00 - 107 - 00 - 00 - 00		425						
8342 - 00 - 117 - 01 - 02 - 00		10904						
2202 - 01 - 101 - 63 - 45 - 01	161	493	15-JUL-21		300161	187416		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	112745		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		110000						

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<====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							1895				
2202 - 01 - 101 - 63 - 45 - 01							162	494	15-JUL-21	377058	281088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							163	495	15-JUL-21	517661	390062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127599
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							164	496	15-JUL-21	440578	329684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110894
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
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							14484				
2202 - 01 - 101 - 63 - 45 - 01							165	497	15-JUL-21	898977	677072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221905
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							21270				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 166 498 15-JUL-21							1362109	908687
<====Deduction Classification====> Deduction Amount							NET DED:-	453422
0028 - 00 - 107 - 00 - 00 - 00				3325		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				427000				
8011 - 00 - 107 - 00 - 00 - 00				490				
8342 - 00 - 117 - 01 - 02 - 00				22522				
2202 - 01 - 101 - 63 - 45 - 01 168 500 15-JUL-21							631508	458592
<====Deduction Classification====> Deduction Amount							NET DED:-	172916
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				165000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				6271				
2202 - 01 - 101 - 63 - 45 - 01 170 502 15-JUL-21							194702	147309
<====Deduction Classification====> Deduction Amount							NET DED:-	47393
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				1778				
2202 - 01 - 101 - 63 - 45 - 01 512 1320 27-JUL-21							572188	473008
<====Deduction Classification====> Deduction Amount							NET DED:-	99180
0028 - 00 - 107 - 00 - 00 - 00				1525		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				75000				
8011 - 00 - 107 - 00 - 00 - 00				220				
8342 - 00 - 117 - 01 - 02 - 00				22395				
2202 - 01 - 101 - 63 - 45 - 01 513 1321 27-JUL-21							1162017	751944
<====Deduction Classification====> Deduction Amount							NET DED:-	410073
0028 - 00 - 107 - 00 - 00 - 00				2550		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				385000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							22038				
2202 - 01 - 101 - 63 - 45 - 01							514	1322	27-JUL-21	606448	451239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155209
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 45 - 01							515	1323	27-JUL-21	437338	353621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83717
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350235
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							12542				
2202 - 01 - 101 - 63 - 45 - 01							517	1325	27-JUL-21	407045	348335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58710
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							12390				
2202 - 01 - 101 - 63 - 45 - 01							518	1326	27-JUL-21	558809	372399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 01 - 101 - 63 - 45 - 01	597	1527	29-JUL-21		86914		86909		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350235		
2202 - 01 - 101 - 63 - 45 - 01	636	1654	30-JUL-21		54765		54760		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350213		
2202 - 01 - 101 - 63 - 45 - 01	386	1005	23-JUL-21		232160		170458		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-		61702		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		350213		
8009 - 01 - 101 - 00 - 00 - 00			55000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			5967						
2202 - 01 - 101 - 63 - 45 - 01	388	1007	23-JUL-21		266958		231223		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-		35735		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		350213		
8009 - 01 - 101 - 00 - 00 - 00			35000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2202 - 01 - 101 - 63 - 45 - 01	390	1009	23-JUL-21		308949		246820		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-		62129		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		350213		
8009 - 01 - 101 - 00 - 00 - 00			55000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			6189						
2202 - 01 - 101 - 63 - 45 - 01	391	1010	23-JUL-21		146357		129429		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-		16928		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		350213		
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			6458						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	392	1011	23-JUL-21		316078	279221		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	36857		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		8682						
2202 - 01 - 101 - 63 - 45 - 01	393	1012	23-JUL-21		770721	600529		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	170192		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		17842						
2202 - 01 - 101 - 63 - 45 - 01	394	1013	23-JUL-21		78453	70218		
<====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	395	1014	23-JUL-21		351302	235332		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	115970		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	396	1015	23-JUL-21		316142	213377		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	102765		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		125						
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	398	1017	23-JUL-21		332992	192052		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	140940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	399	1018	23-JUL-21		421446	347286		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	74160		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2202 - 01 - 101 - 63 - 45 - 01	400	1019	23-JUL-21		594286	515236		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1525			NET DED:-	79050		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		17210						
2202 - 01 - 101 - 63 - 45 - 01	401	1020	23-JUL-21		453000	452845		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		155			NET DED:-	155		
					DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01	556	1477	29-JUL-21		346281	255341		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	90940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	637	1655	30-JUL-21		30000	29995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01	638	1656	30-JUL-21		15366	15361		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350213		

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 45 - 02			359	956	22-JUL-21	495000	494810		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						190	NET DED:- 190		
							DDO CODE:- 350216		
2202 - 01 - 101 - 63 - 45 - 02			385	1004	23-JUL-21	470300	470070		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						230	NET DED:- 230		
							DDO CODE:- 350213		
2202 - 01 - 101 - 63 - 45 - 02			18	4	01-JUL-21	747000	746735		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						265	NET DED:- 265		
							DDO CODE:- 350216		
2202 - 01 - 101 - 63 - 45 - 02			26	5	01-JUL-21	504125	503880		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						245	NET DED:- 245		
							DDO CODE:- 350216		
2202 - 01 - 101 - 63 - 45 - 02			384	1002	23-JUL-21	345000	344900		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						100	NET DED:- 100		
							DDO CODE:- 350209		
2202 - 01 - 101 - 63 - 45 - 02			492	1156	23-JUL-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 01 - 101 - 63 - 45 - 02			494	1158	23-JUL-21	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 - 01 - 101 - 63 - 45 - 02			21	42	01-JUL-21	87000	86975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25	NET DED:- 25		
							DDO CODE:- 350214		
2202 - 01 - 101 - 63 - 45 - 02			22	43	01-JUL-21	4200	4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:- 350214		
2202 - 01 - 101 - 63 - 45 - 02			23	44	01-JUL-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350214		
2202 - 01 - 101 - 63 - 45 - 02			24	45	01-JUL-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 350214		

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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		25	46	01-JUL-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02		505	1221	26-JUL-21			108000	107940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02		506	1222	26-JUL-21			779725	779350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				375			NET DED:-	375	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02		376	973	22-JUL-21			213000	212915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02		377	974	22-JUL-21			235150	235035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02		379	976	22-JUL-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02		380	977	22-JUL-21			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		381	978	22-JUL-21			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		594	1524	29-JUL-21			725550	725215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				335			NET DED:-	335	
							DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02		411	1042	23-JUL-21			378073	377888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		547	1373	27-JUL-21			195000	194920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		534	1359	27-JUL-21			439667	322759	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	116908	
							DDO CODE:-	350214	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 02							544	1369	27-JUL-21	342000	341880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							545	1370	27-JUL-21	111000	110960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							546	1371	27-JUL-21	550475	550205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							60	192	06-JUL-21	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							61	193	06-JUL-21	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							62	194	06-JUL-21	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							543	1368	27-JUL-21	87000	86975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							17	39	01-JUL-21	550475	550205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							19	40	01-JUL-21	528000	527830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							20	41	01-JUL-21	120000	119960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350214

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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 - 02		93	260	06-JUL-21			54000	53970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		91	258	06-JUL-21			54000	53970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		92	259	06-JUL-21			54000	53970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		169	501	15-JUL-21			568525	568250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				275			NET DED:-	275	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		507	1315	27-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		508	1316	27-JUL-21			73000	72970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		509	1317	27-JUL-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		510	1318	27-JUL-21			44225	44205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		511	1319	27-JUL-21			182175	182105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		519	1327	27-JUL-21			20225	20215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		520	1328	27-JUL-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		521	1329	27-JUL-21			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	

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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 - 02			360	957	22-JUL-21			504125	503880
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					245			NET DED:-	245
								DDO CODE:-	350216
2202 - 02 - 001 - 58 - 45 - 01			30	115	02-JUL-21			2500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			522	1339	27-JUL-21			15892	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			244	683	21-JUL-21			10341157	7967649
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					27200			NET DED:-	2373508
0030 - 02 - 102 - 00 - 00 - 00					755			DDO CODE:-	70208
0070 - 60 - 800 - 03 - 00 - 00					6000				
0216 - 01 - 106 - 02 - 00 - 00					450				
8009 - 01 - 101 - 00 - 00 - 00					2060200				
8011 - 00 - 107 - 00 - 00 - 00					5250				
8342 - 00 - 117 - 01 - 02 - 00					249453				
8658 - 00 - 112 - 00 - 00 - 00					24200				
2202 - 02 - 001 - 58 - 45 - 01			334	878	22-JUL-21			21542	21537
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			613	1593	29-JUL-21			10132	10127
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			98	324	07-JUL-21			75000	74995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			225	642	21-JUL-21			42607	42602
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			145	442	12-JUL-21			25000	24995
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		527	1344	27-JUL-21			131593	131588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		528	1345	27-JUL-21			18033	18028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		529	1346	27-JUL-21			19738	19733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		612	1592	29-JUL-21			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		650	1699	30-JUL-21			87625	87620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		82	249	06-JUL-21			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		100	336	08-JUL-21			69596	69591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		110	366	08-JUL-21			26581	26571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		112	369	08-JUL-21			28686	28681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		414	1045	23-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		649	1698	30-JUL-21			187116	187021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		238	655	21-JUL-21			669675	669455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220			NET DED:-	220	
							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 - 001 - 58 - 45 - 02			413	1044	23-JUL-21			5600	5595
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			561	1485	29-JUL-21			10500	10495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13			503	1210	26-JUL-21			1500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13			96	278	06-JUL-21			229355	229350
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51			500	1207	26-JUL-21			7670	7665
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51			501	1208	26-JUL-21			6725	6720
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51			502	1209	26-JUL-21			9450	9445
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51			95	277	06-JUL-21			25490	25485
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51			105	357	08-JUL-21			6366	6361
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51			106	358	08-JUL-21			16960	16955
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51			107	359	08-JUL-21			17120	17115
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			109	364	08-JUL-21			19728	19723
<====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	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 01			143	428	12-JUL-21			19000	18995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			458	1093	23-JUL-21			93875	93870
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			459	1094	23-JUL-21			65000	64995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			460	1095	23-JUL-21			45210	45200
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			525	1342	27-JUL-21			6750	6745
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			526	1343	27-JUL-21			37285	37280
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			40	145	02-JUL-21			2021068	1505221
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4875			NET DED:-	515847
0030 - 02 - 102 - 00 - 00 - 00					125			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00					465700				
8011 - 00 - 107 - 00 - 00 - 00					715				
8342 - 00 - 117 - 01 - 02 - 00					34432				
8658 - 00 - 112 - 00 - 00 - 00					10000				
2202 - 02 - 104 - 64 - 45 - 01			559	1483	29-JUL-21			1643759	1247863
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4000			NET DED:-	395896
0030 - 02 - 102 - 00 - 00 - 00					105			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00					337000				
8011 - 00 - 107 - 00 - 00 - 00					645				
8342 - 00 - 117 - 01 - 02 - 00					51646				
8658 - 00 - 112 - 00 - 00 - 00					2500				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			560	1484	29-JUL-21	1650655	1331589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	319066	
8011 - 00 - 107 - 00 - 00 - 00			690			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			39746					
8658 - 00 - 112 - 00 - 00 - 00			4000					
0028 - 00 - 107 - 00 - 00 - 00			4025					
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			270500					
2202 - 02 - 104 - 64 - 45 - 01			604	1581	29-JUL-21	45500	45485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			605	1582	29-JUL-21	2884799	2437971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	446828	
0028 - 00 - 107 - 00 - 00 - 00			7075			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			185					
8009 - 01 - 101 - 00 - 00 - 00			335000					
8011 - 00 - 107 - 00 - 00 - 00			1275					
8342 - 00 - 117 - 01 - 02 - 00			100293					
8658 - 00 - 112 - 00 - 00 - 00			3000					
2202 - 02 - 104 - 64 - 45 - 01			606	1583	29-JUL-21	6750	6745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			607	1584	29-JUL-21	65491	65486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			608	1585	29-JUL-21	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			611	1591	29-JUL-21	153987	153982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			614	1594	29-JUL-21	73702	73697	
<====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						616	1596	29-JUL-21	16440	16435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						618	1598	29-JUL-21	16764	16759
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						619	1599	29-JUL-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						620	1600	29-JUL-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						621	1601	29-JUL-21	58642	58637
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						622	1602	29-JUL-21	48614	48609
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						623	1603	29-JUL-21	55299	55289
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						114	371	08-JUL-21	78375	78370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						115	372	08-JUL-21	74410	74400
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						118	403	12-JUL-21	19728	19723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						119	404	12-JUL-21	99250	99245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						120	405	12-JUL-21	23607	23602
<====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						461	1096	23-JUL-21	65000	64995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						465	1100	23-JUL-21	1442811	1171985
<====Deduction Classification====>						Deduction Amount			NET DED:-	270826
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95			
8009 - 01 - 101 - 00 - 00 - 00							198000			
8011 - 00 - 107 - 00 - 00 - 00							530			
8342 - 00 - 117 - 01 - 02 - 00							50651			
8658 - 00 - 112 - 00 - 00 - 00							18000			
2202 - 02 - 104 - 64 - 45 - 01						468	1103	23-JUL-21	33274	33269
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						470	1105	23-JUL-21	1155284	928953
<====Deduction Classification====>						Deduction Amount			NET DED:-	226331
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90			
8009 - 01 - 101 - 00 - 00 - 00							184000			
8011 - 00 - 107 - 00 - 00 - 00							510			
8342 - 00 - 117 - 01 - 02 - 00							38506			
2202 - 02 - 104 - 64 - 45 - 01						472	1107	23-JUL-21	337180	337175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						473	1108	23-JUL-21	19728	19723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						474	1123	23-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						475	1124	23-JUL-21	71256	71251
<====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			476	1125	23-JUL-21	23290	23285		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			477	1126	23-JUL-21	4236	23285		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			478	1127	23-JUL-21	71250	71245		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			479	1128	23-JUL-21	82299	82294		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			480	1129	23-JUL-21	65378	65373		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			481	1130	23-JUL-21	75625	75620		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			483	1147	23-JUL-21	3973206	2876709		
<====Deduction Classification====> Deduction Amount						NET DED:-	1096497		
0028 - 00 - 107 - 00 - 00 - 00				8300		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				215					
8009 - 01 - 101 - 00 - 00 - 00				915000					
8011 - 00 - 107 - 00 - 00 - 00				1545					
8342 - 00 - 117 - 01 - 02 - 00				84137					
8658 - 00 - 112 - 00 - 00 - 00				87300					
2202 - 02 - 104 - 64 - 45 - 01			484	1148	23-JUL-21	2170607	1439090		
<====Deduction Classification====> Deduction Amount						NET DED:-	731517		
0028 - 00 - 107 - 00 - 00 - 00				5325		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				140					
8009 - 01 - 101 - 00 - 00 - 00				658500					
8011 - 00 - 107 - 00 - 00 - 00				880					
8342 - 00 - 117 - 01 - 02 - 00				63672					
8658 - 00 - 112 - 00 - 00 - 00				3000					

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01			499	1206	26-JUL-21	176500	176490		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			504	1211	26-JUL-21	295250	295230		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			31	125	02-JUL-21	396981	396976		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			38	133	02-JUL-21	3667	3667		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			523	1340	27-JUL-21	66125	66120		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			524	1341	27-JUL-21	4500	4500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			635	1615	29-JUL-21	115500	115495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			111	367	08-JUL-21	74173	74163		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			123	408	12-JUL-21	44323	44318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			142	427	12-JUL-21	30460	30455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			144	431	12-JUL-21	78728	78718		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			146	443	12-JUL-21	17554	17549		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		147	444	12-JUL-21			162058	162053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		171	526	20-JUL-21			2413169	1856217	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5575			NET DED:-	556952	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				488500					
8011 - 00 - 107 - 00 - 00 - 00				815					
8342 - 00 - 117 - 01 - 02 - 00				33112					
8658 - 00 - 112 - 00 - 00 - 00				28800					
2202 - 02 - 104 - 64 - 45 - 01		173	528	20-JUL-21			58910	58900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		174	529	20-JUL-21			6750	6745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		207	624	21-JUL-21			1801262	1361990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4450			NET DED:-	439272	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				332000					
8011 - 00 - 107 - 00 - 00 - 00				660					
8342 - 00 - 117 - 01 - 02 - 00				63637					
8658 - 00 - 112 - 00 - 00 - 00				38300					
2202 - 02 - 104 - 64 - 45 - 01		208	625	21-JUL-21			3234817	2435402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7525			NET DED:-	799415	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				670000					
8011 - 00 - 107 - 00 - 00 - 00				1530					
8342 - 00 - 117 - 01 - 02 - 00				101065					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01							210	627	21-JUL-21	1254511	903973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350538
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							330500				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							16403				
2202 - 02 - 104 - 64 - 45 - 01							211	628	21-JUL-21	6448687	5056307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1392380
0028 - 00 - 107 - 00 - 00 - 00							14150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1169800				
8011 - 00 - 107 - 00 - 00 - 00							2620				
8342 - 00 - 117 - 01 - 02 - 00							134727				
8658 - 00 - 112 - 00 - 00 - 00							70723				
2202 - 02 - 104 - 64 - 45 - 01							212	629	21-JUL-21	4950044	3555497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1394547
0028 - 00 - 107 - 00 - 00 - 00							10575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							1253000				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							103732				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01							213	630	21-JUL-21	959447	730749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228698
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							30618				

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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						615	1595	29-JUL-21	15016	15011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						320	825	22-JUL-21	1769156	1366323
<====Deduction Classification====>						Deduction Amount			NET DED:-	402833
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
8009 - 01 - 101 - 00 - 00 - 00							329000			
8011 - 00 - 107 - 00 - 00 - 00							645			
8342 - 00 - 117 - 01 - 02 - 00							30408			
8658 - 00 - 112 - 00 - 00 - 00							38700			
2202 - 02 - 104 - 64 - 45 - 01						57	170	05-JUL-21	34754	34749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						467	1102	23-JUL-21	1487119	1043663
<====Deduction Classification====>						Deduction Amount			NET DED:-	443456
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95			
8009 - 01 - 101 - 00 - 00 - 00							417000			
8011 - 00 - 107 - 00 - 00 - 00							540			
8342 - 00 - 117 - 01 - 02 - 00							14146			
8658 - 00 - 112 - 00 - 00 - 00							8000			
2202 - 02 - 104 - 64 - 45 - 01						627	1607	29-JUL-21	21109	21104
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						127	412	12-JUL-21	41872	41857
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						41	86	02-JUL-21	1317765	1009968
<====Deduction Classification====>						Deduction Amount			NET DED:-	307797
8658 - 00 - 112 - 00 - 00 - 00							18500		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							44787			
8011 - 00 - 107 - 00 - 00 - 00							630			
8009 - 01 - 101 - 00 - 00 - 00							240000			

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
0028 - 00 - 107 - 00 - 00 - 00				3775				
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 45 - 01	214	631	21-JUL-21		178675		178605	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	223	640	21-JUL-21		6471		6466	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	224	641	21-JUL-21		27105		27100	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	227	644	21-JUL-21		20790		19900	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		890	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				700				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 45 - 01	231	648	21-JUL-21		2454898		1784756	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		670142	
0028 - 00 - 107 - 00 - 00 - 00				5675	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				145				
0216 - 01 - 106 - 02 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				530500				
8011 - 00 - 107 - 00 - 00 - 00				1245				
8342 - 00 - 117 - 01 - 02 - 00				62877				
8658 - 00 - 112 - 00 - 00 - 00				69500				
2202 - 02 - 104 - 64 - 45 - 01	232	649	21-JUL-21		3610653		2145811	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		1464842	
0028 - 00 - 107 - 00 - 00 - 00				7450	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				190				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				1424000				

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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							1150				
8342 - 00 - 117 - 01 - 02 - 00							31952				
2202 - 02 - 104 - 64 - 45 - 01							233	650	21-JUL-21	6006715	4467327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1539388
0028 - 00 - 107 - 00 - 00 - 00							13800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1341000				
8011 - 00 - 107 - 00 - 00 - 00							2360				
8342 - 00 - 117 - 01 - 02 - 00							134528				
8658 - 00 - 112 - 00 - 00 - 00							46500				
2202 - 02 - 104 - 64 - 45 - 01							245	687	21-JUL-21	130125	130115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							249	691	21-JUL-21	1490126	1220910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	269216
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							38386				
8658 - 00 - 112 - 00 - 00 - 00							3875				
2202 - 02 - 104 - 64 - 45 - 01							250	692	21-JUL-21	1933514	1442931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	490583
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							41208				
8658 - 00 - 112 - 00 - 00 - 00							12200				

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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 - 01	255	697	21-JUL-21			2616037	2171067		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6050			NET DED:-	444970		
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00			399100						
8011 - 00 - 107 - 00 - 00 - 00			945						
8342 - 00 - 117 - 01 - 02 - 00			38715						
2202 - 02 - 104 - 64 - 45 - 01	257	699	21-JUL-21			6850	6845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	258	700	21-JUL-21			43875	43870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	259	701	21-JUL-21			90875	90870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	260	702	21-JUL-21			19728	19723		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	262	704	21-JUL-21			3687748	2767969		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			8300			NET DED:-	919779		
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00			767500						
8011 - 00 - 107 - 00 - 00 - 00			1650						
8342 - 00 - 117 - 01 - 02 - 00			73241						
8658 - 00 - 112 - 00 - 00 - 00			68868						
2202 - 02 - 104 - 64 - 45 - 01	272	714	21-JUL-21			771196	618946		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2175			NET DED:-	152250		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00			125000						
8011 - 00 - 107 - 00 - 00 - 00			330						
8342 - 00 - 117 - 01 - 02 - 00			24685						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	273	715	21-JUL-21			1426105	1203134	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3700				NET DED:-	222971	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		186000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		20616						
8658 - 00 - 112 - 00 - 00 - 00		12000						
2202 - 02 - 104 - 64 - 45 - 01	274	716	21-JUL-21			662231	582822	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1925				NET DED:-	79409	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		28139						
2202 - 02 - 104 - 64 - 45 - 01	275	717	21-JUL-21			1854036	1384600	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4925				NET DED:-	469436	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		386500						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		44566						
8658 - 00 - 112 - 00 - 00 - 00		32400						
8658 - 00 - 123 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 45 - 01	624	1604	29-JUL-21			19728	19723	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	625	1605	29-JUL-21			120762	120757	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	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						626	1606	29-JUL-21	5159	5154
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						628	1608	29-JUL-21	13732	13722
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						629	1609	29-JUL-21	18719	18714
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						630	1610	29-JUL-21	75401	75396
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						632	1612	29-JUL-21	43566	43556
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						633	1613	29-JUL-21	10246	10241
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						634	1614	29-JUL-21	32880	32875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						55	168	05-JUL-21	261559	261549
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						647	1696	30-JUL-21	259136	259131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						648	1697	30-JUL-21	22642	22637
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						75	242	06-JUL-21	239386	239371
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						76	243	06-JUL-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									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	77	244	06-JUL-21	8440	8435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	78	245	06-JUL-21	1793281	1234141				
<====Deduction Classification====> Deduction Amount					NET DED:-	559140			
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
8009 - 01 - 101 - 00 - 00 - 00		487000							
8011 - 00 - 107 - 00 - 00 - 00		675							
8342 - 00 - 117 - 01 - 02 - 00		35500							
8658 - 00 - 112 - 00 - 00 - 00		31500							
2202 - 02 - 104 - 64 - 45 - 01	81	248	06-JUL-21	2270086	1737446				
<====Deduction Classification====> Deduction Amount					NET DED:-	532640			
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		145							
0216 - 01 - 106 - 02 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		469000							
8011 - 00 - 107 - 00 - 00 - 00		1050							
8342 - 00 - 117 - 01 - 02 - 00		39745							
8658 - 00 - 112 - 00 - 00 - 00		16500							
2202 - 02 - 104 - 64 - 45 - 01	94	276	06-JUL-21	128610	128595				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	209	626	21-JUL-21	900611	729200				
<====Deduction Classification====> Deduction Amount					NET DED:-	171411			
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		65							
8009 - 01 - 101 - 00 - 00 - 00		135000							
8011 - 00 - 107 - 00 - 00 - 00		385							
8342 - 00 - 117 - 01 - 02 - 00		33486							
2202 - 02 - 104 - 64 - 45 - 01	248	690	21-JUL-21	4040389	3155007				
<====Deduction Classification====> Deduction Amount					NET DED:-	885382			
0028 - 00 - 107 - 00 - 00 - 00		9775		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						255					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						742000					
8011 - 00 - 107 - 00 - 00 - 00						1695					
8342 - 00 - 117 - 01 - 02 - 00						101557					
8658 - 00 - 112 - 00 - 00 - 00						30000					
2202 - 02 - 104 - 64 - 45 - 01	277	719	21-JUL-21				2472525		1998392		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						6450			NET DED:-	474133	
0030 - 02 - 102 - 00 - 00 - 00						165			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						367500					
8011 - 00 - 107 - 00 - 00 - 00						990					
8342 - 00 - 117 - 01 - 02 - 00						99028					
2202 - 02 - 104 - 64 - 45 - 01	295	744	21-JUL-21				65000		64995		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	330	871	22-JUL-21				21961		21956		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	549	1385	27-JUL-21				1830256		1371497		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4950			NET DED:-	458759	
0030 - 02 - 102 - 00 - 00 - 00						135			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						392000					
8011 - 00 - 107 - 00 - 00 - 00						870					
8342 - 00 - 117 - 01 - 02 - 00						60804					
2202 - 02 - 104 - 64 - 45 - 01	558	1482	29-JUL-21				1035001		778164		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2575			NET DED:-	256837	
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						232000					

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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								395			
8342 - 00 - 117 - 01 - 02 - 00								21797			
2202 - 02 - 104 - 64 - 45 - 01							261	703	21-JUL-21	36625	36620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							280	722	21-JUL-21	6214624	4556024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1658600
0028 - 00 - 107 - 00 - 00 - 00								13500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								345			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1480500			
8011 - 00 - 107 - 00 - 00 - 00								2565			
8342 - 00 - 117 - 01 - 02 - 00								120489			
8658 - 00 - 112 - 00 - 00 - 00								41101			
2202 - 02 - 104 - 64 - 45 - 01							1	1	01-JUL-21	1019555	735186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284369
8658 - 00 - 112 - 00 - 00 - 00								11000		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00								15724			
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								254500			
0028 - 00 - 107 - 00 - 00 - 00								2650			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 45 - 01							56	169	05-JUL-21	95444	95439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							58	171	05-JUL-21	9791	9786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							2	2	01-JUL-21	971763	785655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186108
8658 - 00 - 112 - 00 - 00 - 00								8200		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00								21538			

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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						465					
8009 - 01 - 101 - 00 - 00 - 00						153000					
0028 - 00 - 107 - 00 - 00 - 00						2825					
0030 - 02 - 102 - 00 - 00 - 00						80					
2202 - 02 - 104 - 64 - 45 - 01	3	25	01-JUL-21				2394668	1725814			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						69500					
8342 - 00 - 117 - 01 - 02 - 00						61614					
8011 - 00 - 107 - 00 - 00 - 00						1245					
0216 - 01 - 106 - 02 - 00 - 00						200					
8009 - 01 - 101 - 00 - 00 - 00						530500					
0028 - 00 - 107 - 00 - 00 - 00						5650					
0030 - 02 - 102 - 00 - 00 - 00						145					
2202 - 02 - 104 - 64 - 45 - 01	4	26	01-JUL-21				1049929	815174			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						13325					
8011 - 00 - 107 - 00 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						218000					
0028 - 00 - 107 - 00 - 00 - 00						2900					
0030 - 02 - 102 - 00 - 00 - 00						80					
2202 - 02 - 104 - 64 - 45 - 01	463	1098	23-JUL-21				1453302	1104146			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3975					
0030 - 02 - 102 - 00 - 00 - 00						110					
8009 - 01 - 101 - 00 - 00 - 00						280000					
8011 - 00 - 107 - 00 - 00 - 00						660					
8342 - 00 - 117 - 01 - 02 - 00						45911					
8658 - 00 - 112 - 00 - 00 - 00						18500					
2202 - 02 - 104 - 64 - 45 - 01	482	1146	23-JUL-21				2104673	1721416			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5275					

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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								140			
8009 - 01 - 101 - 00 - 00 - 00								310000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								66957			
2202 - 02 - 104 - 64 - 45 - 01							557	1481	29-JUL-21	7495930	5471598
<=====Deduction Classification=====>										NET DED:-	2024332
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								16225			
0030 - 02 - 102 - 00 - 00 - 00								415			
8009 - 01 - 101 - 00 - 00 - 00								1705700			
8011 - 00 - 107 - 00 - 00 - 00								3105			
8342 - 00 - 117 - 01 - 02 - 00								170587			
8658 - 00 - 112 - 00 - 00 - 00								128300			
2202 - 02 - 104 - 64 - 45 - 01							617	1597	29-JUL-21	58875	58870
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							276	718	21-JUL-21	1202450	921396
<=====Deduction Classification=====>										NET DED:-	281054
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								2975			
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								36094			
8658 - 00 - 112 - 00 - 00 - 00								6500			
2202 - 02 - 104 - 64 - 45 - 01							278	720	21-JUL-21	4030186	3070240
<=====Deduction Classification=====>										NET DED:-	959946
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								9400			
0030 - 02 - 102 - 00 - 00 - 00								245			
8009 - 01 - 101 - 00 - 00 - 00								739000			
8011 - 00 - 107 - 00 - 00 - 00								1760			
8342 - 00 - 117 - 01 - 02 - 00								98841			
8658 - 00 - 112 - 00 - 00 - 00								110700			

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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 - 01 279 721 21-JUL-21							1224695	1009122
<====Deduction Classification====> Deduction Amount							NET DED:-	215573
0028 - 00 - 107 - 00 - 00 - 00 3400							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 182000								
8011 - 00 - 107 - 00 - 00 - 00 475								
8342 - 00 - 117 - 01 - 02 - 00 28208								
8658 - 00 - 112 - 00 - 00 - 00 1400								
2202 - 02 - 104 - 64 - 45 - 01 281 723 21-JUL-21							857213	609182
<====Deduction Classification====> Deduction Amount							NET DED:-	248031
0028 - 00 - 107 - 00 - 00 - 00 1925							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 240000								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 5756								
2202 - 02 - 104 - 64 - 45 - 01 282 724 21-JUL-21							1352129	1000640
<====Deduction Classification====> Deduction Amount							NET DED:-	351489
0028 - 00 - 107 - 00 - 00 - 00 2850							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 75								
8009 - 01 - 101 - 00 - 00 - 00 332000								
8011 - 00 - 107 - 00 - 00 - 00 465								
8342 - 00 - 117 - 01 - 02 - 00 16099								
2202 - 02 - 104 - 64 - 45 - 01 283 725 21-JUL-21							1319605	969755
<====Deduction Classification====> Deduction Amount							NET DED:-	349850
0028 - 00 - 107 - 00 - 00 - 00 3250							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 85								
0216 - 01 - 106 - 02 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 285000								
8011 - 00 - 107 - 00 - 00 - 00 510								
8342 - 00 - 117 - 01 - 02 - 00 39605								
8658 - 00 - 112 - 00 - 00 - 00 21300								

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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 - 01		284	726	21-JUL-21			1289879	1011733	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3125			NET DED:-	278146	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				227000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				47351					
2202 - 02 - 104 - 64 - 45 - 01		285	729	21-JUL-21			96244	96229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		286	730	21-JUL-21			8380	8375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		291	736	21-JUL-21			1949736	1454402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4825			NET DED:-	495334	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				441000					
8011 - 00 - 107 - 00 - 00 - 00				750					
8342 - 00 - 117 - 01 - 02 - 00				41334					
8658 - 00 - 112 - 00 - 00 - 00				7300					
2202 - 02 - 104 - 64 - 45 - 01		292	737	21-JUL-21			1076375	841349	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900			NET DED:-	235026	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				218000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				13596					
2202 - 02 - 104 - 64 - 45 - 01		294	739	21-JUL-21			45462	45447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		296	772	21-JUL-21			2430659	1769609	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5875			NET DED:-	661050	
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						155					
8009 - 01 - 101 - 00 - 00 - 00						611000					
8011 - 00 - 107 - 00 - 00 - 00						940					
8342 - 00 - 117 - 01 - 02 - 00						43080					
2202 - 02 - 104 - 64 - 45 - 01	316	821	22-JUL-21				1105982		797606		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	308376
0028 - 00 - 107 - 00 - 00 - 00						2975			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						280500					
8011 - 00 - 107 - 00 - 00 - 00						400					
8342 - 00 - 117 - 01 - 02 - 00						19421					
8658 - 00 - 112 - 00 - 00 - 00						5000					
2202 - 02 - 104 - 64 - 45 - 01	317	822	22-JUL-21				2273017		1610957		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	662060
0028 - 00 - 107 - 00 - 00 - 00						5300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						140					
8009 - 01 - 101 - 00 - 00 - 00						604000					
8011 - 00 - 107 - 00 - 00 - 00						825					
8342 - 00 - 117 - 01 - 02 - 00						49795					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 45 - 01	318	823	22-JUL-21				770307		627384		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	142923
0028 - 00 - 107 - 00 - 00 - 00						2125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						114000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						26443					
2202 - 02 - 104 - 64 - 45 - 01	319	824	22-JUL-21				6594811		4978535		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1616276
0028 - 00 - 107 - 00 - 00 - 00						14775			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						380					

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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						800					
8009 - 01 - 101 - 00 - 00 - 00						1341200					
8011 - 00 - 107 - 00 - 00 - 00						2650					
8342 - 00 - 117 - 01 - 02 - 00						161371					
8658 - 00 - 112 - 00 - 00 - 00						95100					
2202 - 02 - 104 - 64 - 45 - 01	321	826	22-JUL-21				992241		805698		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2850	NET DED:-		186543		
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:-		70208		
8009 - 01 - 101 - 00 - 00 - 00						153000					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						21948					
8658 - 00 - 112 - 00 - 00 - 00						8200					
2202 - 02 - 104 - 64 - 45 - 01	322	827	22-JUL-21				2467289		1799936		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5600	NET DED:-		667353		
0030 - 02 - 102 - 00 - 00 - 00						145	DDO CODE:-		70208		
8009 - 01 - 101 - 00 - 00 - 00						590000					
8011 - 00 - 107 - 00 - 00 - 00						850					
8342 - 00 - 117 - 01 - 02 - 00						43958					
8658 - 00 - 112 - 00 - 00 - 00						26800					
2202 - 02 - 104 - 64 - 45 - 01	323	828	22-JUL-21				544153		466422		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1500	NET DED:-		77731		
0030 - 02 - 102 - 00 - 00 - 00						45	DDO CODE:-		70208		
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						195					
8342 - 00 - 117 - 01 - 02 - 00						25891					
8658 - 00 - 112 - 00 - 00 - 00						100					

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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 - 01	324	829	22-JUL-21			960364	757067		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	203297		
						DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00					2500				
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					18357				
8658 - 00 - 112 - 00 - 00 - 00					7000				
2202 - 02 - 104 - 64 - 45 - 01	331	872	22-JUL-21			14796	14791		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01	332	873	22-JUL-21			39456	39451		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01	333	874	22-JUL-21			9750	9745		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01	45	90	02-JUL-21			1351959	971408		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	380551		
						DDO CODE:-	70208		
8342 - 00 - 117 - 01 - 02 - 00					16181				
8011 - 00 - 107 - 00 - 00 - 00					510				
8009 - 01 - 101 - 00 - 00 - 00					360500				
0028 - 00 - 107 - 00 - 00 - 00					3275				
0030 - 02 - 102 - 00 - 00 - 00					85				
2202 - 02 - 104 - 64 - 45 - 01	46	91	02-JUL-21			100099	59864		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	40235		
						DDO CODE:-	70208		
8011 - 00 - 107 - 00 - 00 - 00					30				
8009 - 01 - 101 - 00 - 00 - 00					40000				
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01	425	1060	23-JUL-21			1267932	852029		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	415903		
						DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00					3350				
0030 - 02 - 102 - 00 - 00 - 00					90				

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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							384000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							27953				
2202 - 02 - 104 - 64 - 45 - 01							444	1079	23-JUL-21	1092734	931088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161646
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							136600				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							21936				
2202 - 02 - 104 - 64 - 45 - 01							254	696	21-JUL-21	1041749	757239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284510
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							254500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							15865				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							97	290	07-JUL-21	120689	120679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							99	335	08-JUL-21	30710	30705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							108	363	08-JUL-21	67000	66995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							113	370	08-JUL-21	60649	60644
<=====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							424	1059	23-JUL-21	1075765	901260
<====Deduction Classification====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00									2625	NET DED:-	174505
0030 - 02 - 102 - 00 - 00 - 00									70	DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00									160000		
8011 - 00 - 107 - 00 - 00 - 00									390		
8342 - 00 - 117 - 01 - 02 - 00									11420		
2202 - 02 - 104 - 64 - 45 - 01							426	1061	23-JUL-21	2643877	1973517
<====Deduction Classification====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00									6400	NET DED:-	670360
0030 - 02 - 102 - 00 - 00 - 00									170	DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00									549000		
8011 - 00 - 107 - 00 - 00 - 00									1195		
8342 - 00 - 117 - 01 - 02 - 00									74495		
8658 - 00 - 112 - 00 - 00 - 00									39100		
2202 - 02 - 104 - 64 - 45 - 01							427	1062	23-JUL-21	948407	730076
<====Deduction Classification====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00									2400	NET DED:-	218331
0030 - 02 - 102 - 00 - 00 - 00									65	DDO CODE:-	70208
0216 - 01 - 106 - 02 - 00 - 00									150		
8009 - 01 - 101 - 00 - 00 - 00									190000		
8011 - 00 - 107 - 00 - 00 - 00									420		
8342 - 00 - 117 - 01 - 02 - 00									25296		
2202 - 02 - 104 - 64 - 45 - 01							428	1063	23-JUL-21	2027222	1413529
<====Deduction Classification====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00									4950	NET DED:-	613693
0030 - 02 - 102 - 00 - 00 - 00									130	DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00									568000		
8011 - 00 - 107 - 00 - 00 - 00									810		
8342 - 00 - 117 - 01 - 02 - 00									39803		
2202 - 02 - 104 - 64 - 45 - 01							429	1064	23-JUL-21	3743109	2779245
<====Deduction Classification====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00									8525	NET DED:-	963864
										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						220					
8009 - 01 - 101 - 00 - 00 - 00						825000					
8011 - 00 - 107 - 00 - 00 - 00						1545					
8342 - 00 - 117 - 01 - 02 - 00						78474					
8658 - 00 - 112 - 00 - 00 - 00						50100					
2202 - 02 - 104 - 64 - 45 - 01	430	1065	23-JUL-21				7518463		5133849		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2384614
0028 - 00 - 107 - 00 - 00 - 00						15975			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						410					
0216 - 01 - 106 - 02 - 00 - 00						1450					
8009 - 01 - 101 - 00 - 00 - 00						2160500					
8011 - 00 - 107 - 00 - 00 - 00						2895					
8342 - 00 - 117 - 01 - 02 - 00						138424					
8658 - 00 - 112 - 00 - 00 - 00						64930					
8658 - 00 - 123 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 45 - 01	431	1066	23-JUL-21				3727369		2625338		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1102031
0028 - 00 - 107 - 00 - 00 - 00						9100			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						235					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						955000					
8011 - 00 - 107 - 00 - 00 - 00						1575					
8342 - 00 - 117 - 01 - 02 - 00						121821					
8658 - 00 - 112 - 00 - 00 - 00						14200					
2202 - 02 - 104 - 64 - 45 - 01	432	1067	23-JUL-21				2643892		1931250		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	712642
0028 - 00 - 107 - 00 - 00 - 00						6400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						165					
8009 - 01 - 101 - 00 - 00 - 00						631000					
8011 - 00 - 107 - 00 - 00 - 00						1215					

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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							73862				
2202 - 02 - 104 - 64 - 45 - 01							439	1074	23-JUL-21	59410	54144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5266
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							5031				
2202 - 02 - 104 - 64 - 45 - 01							442	1077	23-JUL-21	1099191	714741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384450
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							16300				
2202 - 02 - 104 - 64 - 45 - 01							443	1078	23-JUL-21	4133933	3260212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	873721
0028 - 00 - 107 - 00 - 00 - 00							10225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							665500				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							168321				
8658 - 00 - 112 - 00 - 00 - 00							27100				
2202 - 02 - 104 - 64 - 45 - 01							453	1088	23-JUL-21	2300752	1699585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	601167
0028 - 00 - 107 - 00 - 00 - 00							5550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							538000				
8011 - 00 - 107 - 00 - 00 - 00							920				
8342 - 00 - 117 - 01 - 02 - 00							53552				
8658 - 00 - 112 - 00 - 00 - 00							3000				

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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			454	1089	23-JUL-21	834289		714119	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2250			NET DED:- 120170	
0030 - 02 - 102 - 00 - 00 - 00					60			DDO CODE:- 70208	
8009 - 01 - 101 - 00 - 00 - 00					80000				
8011 - 00 - 107 - 00 - 00 - 00					360				
8342 - 00 - 117 - 01 - 02 - 00					35100				
8658 - 00 - 112 - 00 - 00 - 00					2400				
2202 - 02 - 104 - 64 - 45 - 01			455	1090	23-JUL-21	1360886		967187	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3800			NET DED:- 393699	
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:- 70208	
8009 - 01 - 101 - 00 - 00 - 00					324000				
8011 - 00 - 107 - 00 - 00 - 00					600				
8342 - 00 - 117 - 01 - 02 - 00					37499				
8658 - 00 - 112 - 00 - 00 - 00					27700				
2202 - 02 - 104 - 64 - 45 - 01			121	406	12-JUL-21	30000		29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			122	407	12-JUL-21	69125		69120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			124	409	12-JUL-21	2500		2500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			125	410	12-JUL-21	16232		16227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			246	688	21-JUL-21	156900		156715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:- 185	
0030 - 02 - 102 - 00 - 00 - 00					60			DDO CODE:- 70208	

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						247	689	21-JUL-21	143950	143900
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						251	693	21-JUL-21	393725	392610
<====Deduction Classification====>						Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 45 - 02						252	694	21-JUL-21	135675	135620
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						253	695	21-JUL-21	165900	165835
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						264	706	21-JUL-21	560900	559245
<====Deduction Classification====>						Deduction Amount			NET DED:-	1655
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155			
2202 - 02 - 104 - 64 - 45 - 02						265	707	21-JUL-21	270725	270020
<====Deduction Classification====>						Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 45 - 02						266	708	21-JUL-21	61400	61370
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						267	709	21-JUL-21	161400	161330
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						268	710	21-JUL-21	92500	92460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						269	711	21-JUL-21	106000	105965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						271	713	21-JUL-21	199450	199375
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		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	732	21-JUL-21			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	289	733	21-JUL-21			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	290	734	21-JUL-21			1750			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	293	738	21-JUL-21			144900	144840		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	297	802	22-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	298	803	22-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	135	420	12-JUL-21			397125	396375		
<====Deduction Classification====> Deduction Amount							NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02	299	804	22-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	448	1083	23-JUL-21			25000	24870		
<====Deduction Classification====> Deduction Amount							NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 02	451	1086	23-JUL-21			25000	24870		
<====Deduction Classification====> Deduction Amount							NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 02	495	1159	23-JUL-21			66225	66195		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			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			456	1091	23-JUL-21	151675		151615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			457	1092	23-JUL-21	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			462	1097	23-JUL-21	391725		390730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		995	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					120				
2202 - 02 - 104 - 64 - 45 - 02			464	1099	23-JUL-21	342675		341825	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		850	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					100				
2202 - 02 - 104 - 64 - 45 - 02			466	1101	23-JUL-21	129950		129900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			469	1104	23-JUL-21	167450		167390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			471	1106	23-JUL-21	102950		102910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			485	1149	23-JUL-21	287225		286510	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		715	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					90				
2202 - 02 - 104 - 64 - 45 - 02			486	1150	23-JUL-21	254950		254250	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		700	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					75				
2202 - 02 - 104 - 64 - 45 - 02			487	1151	23-JUL-21	570225		568435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1790	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					165				

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						488	1152	23-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						491	1155	23-JUL-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						493	1157	23-JUL-21	388725	387365
<====Deduction Classification====>						Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 45 - 02						496	1160	23-JUL-21	294500	293430
<====Deduction Classification====>						Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 45 - 02						497	1161	23-JUL-21	398000	396890
<====Deduction Classification====>						Deduction Amount			NET DED:-	1110
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 45 - 02						498	1162	23-JUL-21	103675	103635
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						32	126	02-JUL-21	37500	37480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						33	127	02-JUL-21	37500	37480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						34	128	02-JUL-21	37500	37480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						530	1347	27-JUL-21	548350	546925
<====Deduction Classification====>						Deduction Amount			NET DED:-	1425
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175			

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			550	1386	27-JUL-21	280175	279585		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						500	NET DED:- 590		
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			551	1387	27-JUL-21	48500	48485		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15	NET DED:- 15		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			552	1388	27-JUL-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			39	144	02-JUL-21	103725	103685		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						40	NET DED:- 40		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			562	1486	29-JUL-21	9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			563	1487	29-JUL-21	625450	623770		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375	NET DED:- 1680		
0030 - 02 - 102 - 00 - 00 - 00						180	DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00						125			
2202 - 02 - 104 - 64 - 45 - 02			564	1488	29-JUL-21	178675	178610		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65	NET DED:- 65		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			565	1489	29-JUL-21	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			566	1490	29-JUL-21	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			567	1491	29-JUL-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			568	1492	29-JUL-21	9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 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 - 02						63	211	06-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						64	212	06-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						65	213	06-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						67	215	06-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						68	216	06-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						69	217	06-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						70	218	06-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						72	220	06-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						73	221	06-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						74	222	06-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						79	246	06-JUL-21	124450	124400
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						80	247	06-JUL-21	380675	379935
<====Deduction Classification====>						Deduction Amount			NET DED:-	740
0028 - 00 - 107 - 00 - 00 - 00								625	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			115						
2202 - 02 - 104 - 64 - 45 - 02		104	350	08-JUL-21	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		219	636	21-JUL-21	40000	39865			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135			
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 45 - 02		221	638	21-JUL-21	18667	18657			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02		222	639	21-JUL-21	103725	103685			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02		228	645	21-JUL-21	399500	398390			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1110			
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 45 - 02		229	646	21-JUL-21	48175	48150			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02		230	647	21-JUL-21	175675	175600			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02		234	651	21-JUL-21	302450	301490			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	960			
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 02 - 104 - 64 - 45 - 02		235	652	21-JUL-21	3000				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02		236	653	21-JUL-21	485000	483620			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1380			
0028 - 00 - 107 - 00 - 00 - 00			1250		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							130				
2202 - 02 - 104 - 64 - 45 - 02							237	654	21-JUL-21	50225	50205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							239	656	21-JUL-21	341450	340470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							240	657	21-JUL-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							241	658	21-JUL-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							242	659	21-JUL-21	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							126	411	12-JUL-21	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							128	413	12-JUL-21	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							129	414	12-JUL-21	139725	139675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							130	415	12-JUL-21	5367	5362
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							131	416	12-JUL-21	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						132	417	12-JUL-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						133	418	12-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						134	419	12-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						136	421	12-JUL-21	50000	49740
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 45 - 02						137	422	12-JUL-21	150900	150840
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						138	423	12-JUL-21	194450	194380
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						140	425	12-JUL-21	50000	49740
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 45 - 02						141	426	12-JUL-21	13333	13323
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						172	527	20-JUL-21	140900	140845
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						215	632	21-JUL-21	36000	35990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						216	633	21-JUL-21	18000	17995
<====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	217	634	21-JUL-21			40000	39865		
<====Deduction Classification====> Deduction Amount							NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 45 - 02	218	635	21-JUL-21			40000	39865		
<====Deduction Classification====> Deduction Amount							NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 45 - 02	415	1046	23-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	422	1057	23-JUL-21			126000	125960		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	423	1058	23-JUL-21			15000	14995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	433	1068	23-JUL-21			280725	280140		
<====Deduction Classification====> Deduction Amount							NET DED:-	585	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 02 - 104 - 64 - 45 - 02	434	1069	23-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	301	806	22-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	302	807	22-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	303	808	22-JUL-21			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	304	809	22-JUL-21			209950	209505		
<====Deduction Classification====> Deduction Amount							NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00			375			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		70		
2202 - 02 - 104 - 64 - 45 - 02	305	810	22-JUL-21	9000	8995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	306	811	22-JUL-21	80900	80860
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		40	NET DED:-	40
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	307	812	22-JUL-21	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	308	813	22-JUL-21	246225	246140
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		85	NET DED:-	85
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	309	814	22-JUL-21	429400	428395
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		875	NET DED:-	1005
	0030 - 02 - 102 - 00 - 00 - 00		130	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	310	815	22-JUL-21	378900	378030
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		750	NET DED:-	870
	0030 - 02 - 102 - 00 - 00 - 00		120	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	311	816	22-JUL-21	64500	64470
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		30	NET DED:-	30
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	313	818	22-JUL-21	9000	8995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	314	819	22-JUL-21	9000	8995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	447	1082	23-JUL-21	9167	9162
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	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		270	712	21-JUL-21			168225	168160	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		256	698	21-JUL-21			127725	127665	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		66	214	06-JUL-21			18000	17990	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		300	805	22-JUL-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		548	1384	27-JUL-21			124450	124395	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		315	820	22-JUL-21			114950	114900	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		42	87	02-JUL-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		335	879	22-JUL-21			227450	227370	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		43	88	02-JUL-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		44	89	02-JUL-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		47	92	02-JUL-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		48	93	02-JUL-21			9000	8995	
<====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	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			50	95	02-JUL-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			383	986	22-JUL-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			435	1070	23-JUL-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			436	1071	23-JUL-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			437	1072	23-JUL-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			438	1073	23-JUL-21			25000	24870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
								DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 02			440	1075	23-JUL-21			25000	24870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
								DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 02			441	1076	23-JUL-21			449950	448700
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1250
								DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					125				
2202 - 02 - 104 - 64 - 45 - 02			445	1080	23-JUL-21			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			446	1081	23-JUL-21			228950	228865
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85			NET DED:-	85
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			449	1084	23-JUL-21			25000	24870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
								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								5			
2202 - 02 - 104 - 64 - 45 - 02							450	1085	23-JUL-21	22581	22451
<=====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							452	1087	23-JUL-21	330175	329445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	730
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 45 - 02							116	390	09-JUL-21	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							117	391	09-JUL-21	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							49	94	02-JUL-21	28500	28485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							490	1154	23-JUL-21	275950	275120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 45 - 02							71	219	06-JUL-21	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							226	643	21-JUL-21	254500	254040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 45 - 02							148	475	15-JUL-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						263	705	21-JUL-21	164950	164895
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						220	637	21-JUL-21	40000	39865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 45 - 02						243	660	21-JUL-21	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						287	731	21-JUL-21	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						312	817	22-JUL-21	219175	219085
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						416	1047	23-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						489	1153	23-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						631	1611	29-JUL-21	99900	99850
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						103	349	08-JUL-21	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						139	424	12-JUL-21	50000	49740
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 03 - 103 - 69 - 00 - 01						329	848	22-JUL-21	15204	15199
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211

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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							205	616	20-JUL-21	868029	679697
<====Deduction Classification====>							Deduction Amount			NET DED:-	188332
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							158500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							27472				
2202 - 03 - 103 - 69 - 00 - 02							206	617	20-JUL-21	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							204	615	20-JUL-21	372450	371110
<====Deduction Classification====>							Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 03 - 103 - 69 - 00 - 11							325	844	22-JUL-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11							326	845	22-JUL-21	10860	10855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50							327	846	22-JUL-21	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50							328	847	22-JUL-21	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70211	
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							98	341	16-JUL-21	487021	350846
<====Deduction Classification====>							Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00							1000		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								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01 99							342	16-JUL-21	545029	341319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203710	
0028 - 00 - 107 - 00 - 00 - 00								1125	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 01 - 101 - 63 - 46 - 01 100							343	16-JUL-21	445969	305453	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140516	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01 101							344	16-JUL-21	501817	375407	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01 102							345	16-JUL-21	324428	185163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139265	
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								2375			

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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	237	733	27-JUL-21		31658		31653	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350432	
2202 - 01 - 101 - 63 - 46 - 01	238	734	27-JUL-21		85625		85620	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350432	
2202 - 01 - 101 - 63 - 46 - 01	94	337	16-JUL-21		261615		225271	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-		36344	
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			3639					
2202 - 01 - 101 - 63 - 46 - 01	251	772	27-JUL-21		64250		64245	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350433	
2202 - 01 - 101 - 63 - 46 - 01	252	773	27-JUL-21		8540		8535	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		350433	
2202 - 01 - 101 - 63 - 46 - 01	242	740	27-JUL-21		864853		793868	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2400		NET DED:-		70985	
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-		350433	
8009 - 01 - 101 - 00 - 00 - 00			43500					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			24665					
2202 - 01 - 101 - 63 - 46 - 01	199	652	26-JUL-21		291755		236474	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-		55281	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		350433	
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			4341					

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						71	250	15-JUL-21	80750	80745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01						198	633	26-JUL-21	29044	29039
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01						200	653	26-JUL-21	1378301	1120148
<====Deduction Classification====>						Deduction Amount			NET DED:-	258153
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							233000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							20708			
2202 - 01 - 101 - 63 - 46 - 01						207	674	26-JUL-21	123755	123750
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01						208	675	26-JUL-21	1342474	1141253
<====Deduction Classification====>						Deduction Amount			NET DED:-	201221
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							169000			
8011 - 00 - 107 - 00 - 00 - 00							495			
8342 - 00 - 117 - 01 - 02 - 00							28291			
2202 - 01 - 101 - 63 - 46 - 01						219	686	26-JUL-21	1190126	861577
<====Deduction Classification====>						Deduction Amount			NET DED:-	328549
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							300000			
8011 - 00 - 107 - 00 - 00 - 00							510			
8342 - 00 - 117 - 01 - 02 - 00							24629			
2202 - 01 - 101 - 63 - 46 - 01						241	739	27-JUL-21	783484	708402
<====Deduction Classification====>						Deduction Amount			NET DED:-	75082
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							70			

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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							21000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							51072				
2202 - 01 - 101 - 63 - 46 - 01							210	677	26-JUL-21	97222	76987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							137	446	21-JUL-21	25893	25888
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							172	579	23-JUL-21	888691	563236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325455
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							299000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							4575				
8658 - 00 - 112 - 00 - 00 - 00							19500				
2202 - 01 - 101 - 63 - 46 - 01							173	580	23-JUL-21	477342	396167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							174	581	23-JUL-21	450396	395906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54490
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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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=====>									
		8011 - 00 - 107 - 00 - 00 - 00					220		
		8342 - 00 - 117 - 01 - 02 - 00					22780		
2202 - 01 - 101 - 63 - 46 - 01		175	582	23-JUL-21			348747	247807	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:- 100940	
		0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:- 350430	
		8009 - 01 - 101 - 00 - 00 - 00					100000		
		8011 - 00 - 107 - 00 - 00 - 00					120		
2202 - 01 - 101 - 63 - 46 - 01		176	583	23-JUL-21			1517855	1289385	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00					3650	NET DED:- 228470	
		0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:- 350430	
		8009 - 01 - 101 - 00 - 00 - 00					200000		
		8011 - 00 - 107 - 00 - 00 - 00					530		
		8342 - 00 - 117 - 01 - 02 - 00					24195		
2202 - 01 - 101 - 63 - 46 - 01		177	584	23-JUL-21			627035	556890	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00					1400	NET DED:- 70145	
		0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:- 350430	
		8009 - 01 - 101 - 00 - 00 - 00					68500		
		8011 - 00 - 107 - 00 - 00 - 00					210		
2202 - 01 - 101 - 63 - 46 - 01		178	585	23-JUL-21			278008	253339	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:- 24669	
		0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:- 350430	
		8011 - 00 - 107 - 00 - 00 - 00					160		
		8342 - 00 - 117 - 01 - 02 - 00					23354		
2202 - 01 - 101 - 63 - 46 - 01		179	586	23-JUL-21			329230	300315	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00					950	NET DED:- 28915	
		0030 - 02 - 102 - 00 - 00 - 00					25	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=====>											
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27775				
2202 - 01 - 101 - 63 - 46 - 01							182	589	23-JUL-21	324450	295780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28670
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							27495				
2202 - 01 - 101 - 63 - 46 - 01							183	590	23-JUL-21	326964	242024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							184	591	23-JUL-21	80702	73606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7096
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 46 - 01							185	592	23-JUL-21	385552	294612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							132	422	21-JUL-21	7024602	5763061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1261541
0028 - 00 - 107 - 00 - 00 - 00							17525			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							455				
8009 - 01 - 101 - 00 - 00 - 00							1013000				

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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								2710			
8342 - 00 - 117 - 01 - 02 - 00								177722			
8658 - 00 - 112 - 00 - 00 - 00								50129			
2202 - 01 - 101 - 63 - 46 - 01							1	15	01-JUL-21	200000	199995
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							6	25	01-JUL-21	18495	18490
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							7	26	01-JUL-21	67000	66995
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							8	27	01-JUL-21	161789	161784
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							32	143	07-JUL-21	134923	134918
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							66	205	08-JUL-21	34524	34519
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							67	206	08-JUL-21	61250	61245
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							68	207	08-JUL-21	27126	27121
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							69	208	08-JUL-21	25893	25888
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							121	387	20-JUL-21	5529180	4581634
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								14250		NET DED:-	947546
										DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								365			

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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							831000				
8011 - 00 - 107 - 00 - 00 - 00							2250				
8342 - 00 - 117 - 01 - 02 - 00							99681				
2202 - 01 - 101 - 63 - 46 - 01 9							28	01-JUL-21	270793	270788	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01 189							614	26-JUL-21	105901	105896	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01 142							456	21-JUL-21	6646661	5506985	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							17925		NET DED:-	1139676	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	350431	
8009 - 01 - 101 - 00 - 00 - 00							966000				
8011 - 00 - 107 - 00 - 00 - 00							2670				
8342 - 00 - 117 - 01 - 02 - 00							152616				
2202 - 01 - 101 - 63 - 46 - 01 206							669	26-JUL-21	357687	326290	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	31397	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00							175				
8342 - 00 - 117 - 01 - 02 - 00							29987				
2202 - 01 - 101 - 63 - 46 - 01 72							251	15-JUL-21	116313	116308	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 73							252	15-JUL-21	23184	23179	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 136							435	21-JUL-21	5100	5095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350429	

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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	281	881	29-JUL-21			467350	373751	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125				NET DED:-	93599	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		8284						
2202 - 01 - 101 - 63 - 46 - 01	282	882	29-JUL-21			543191	414598	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	128593	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		5183						
2202 - 01 - 101 - 63 - 46 - 01	296	911	29-JUL-21			980070	709048	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400				NET DED:-	271022	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		8202						
2202 - 01 - 101 - 63 - 46 - 01	297	912	29-JUL-21			408705	353759	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	54946	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		47500						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		6271						
2202 - 01 - 101 - 63 - 46 - 01	299	914	29-JUL-21			591915	504505	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	87410	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		86000						

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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								180			
2202 - 01 - 101 - 63 - 46 - 01							300	915	29-JUL-21	617438	504484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112954
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								10074			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 01 - 101 - 63 - 46 - 01							301	916	29-JUL-21	341349	266548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74801
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								3861			
2202 - 01 - 101 - 63 - 46 - 01							310	930	29-JUL-21	359796	273856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							311	931	29-JUL-21	537067	452336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84731
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								22851			

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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	316	941	29-JUL-21		337168	299480		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1050			NET DED:-	37688		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		21458						
2202 - 01 - 101 - 63 - 46 - 01	317	942	29-JUL-21		373770	337825		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	35945		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		9770						
2202 - 01 - 101 - 63 - 46 - 01	318	943	29-JUL-21		261067	215357		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	45710		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9770						
2202 - 01 - 101 - 63 - 46 - 01	319	944	29-JUL-21		617808	508822		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	108986		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 46 - 01	322	947	29-JUL-21		724024	581484		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	142540		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		130000						

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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								270			
8342 - 00 - 117 - 01 - 02 - 00								10425			
2202 - 01 - 101 - 63 - 46 - 01							312	932	29-JUL-21	299703	251670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48033
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								140			
8342 - 00 - 117 - 01 - 02 - 00								16813			
2202 - 01 - 101 - 63 - 46 - 01							298	913	29-JUL-21	326827	227887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							280	880	29-JUL-21	365245	335863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29382
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								140			
8342 - 00 - 117 - 01 - 02 - 00								13162			
2202 - 01 - 101 - 63 - 46 - 01							315	940	29-JUL-21	454326	333151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
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 - 46 - 01							320	945	29-JUL-21	323628	273771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49857
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429

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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							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01							133 423	21-JUL-21	24556	24551	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01							159 563	23-JUL-21	16440	16435	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01							187 605	26-JUL-21	924266	842514	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	81752	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							77667				
2202 - 01 - 101 - 63 - 46 - 01							259 807	28-JUL-21	1326803	992248	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	334555	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							313000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 01 - 101 - 63 - 46 - 01							260 808	28-JUL-21	404668	369220	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35448	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							33743				
2202 - 01 - 101 - 63 - 46 - 01							263 811	28-JUL-21	287323	231618	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350436	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 46 - 01							264	812	28-JUL-21	88785	80999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7786
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								7406			
2202 - 01 - 101 - 63 - 46 - 01							266	814	28-JUL-21	420576	339401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							267	815	28-JUL-21	110601	101047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9554
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								35			
8342 - 00 - 117 - 01 - 02 - 00								9184			
2202 - 01 - 101 - 63 - 46 - 01							22	93	06-JUL-21	29592	29587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							181	588	23-JUL-21	791791	599141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192650
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8658 - 00 - 112 - 00 - 00 - 00								300			

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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	76	255	15-JUL-21		888691	563236		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	325455		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		299000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		4575						
8658 - 00 - 112 - 00 - 00 - 00		19500						
2202 - 01 - 101 - 63 - 46 - 01	204	666	26-JUL-21		1477633	1255362		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3450			NET DED:-	222271		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		201000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		17176						
2202 - 01 - 101 - 63 - 46 - 01	23	94	06-JUL-21		276638	252086		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	24552		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		23237						
2202 - 01 - 101 - 63 - 46 - 01	180	587	23-JUL-21		264479	241677		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150			NET DED:-	22802		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		145						
8342 - 00 - 117 - 01 - 02 - 00		21467						
2202 - 01 - 101 - 63 - 46 - 01	130	407	21-JUL-21		148576	148571		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 01	92	335	16-JUL-21		732381	442552		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	289829		
					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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						280000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						4341					
8658 - 00 - 112 - 00 - 00 - 00						3608					
2202 - 01 - 101 - 63 - 46 - 01	86	329	16-JUL-21				208918		153872		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600	NET DED:-		55046		
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-		350432		
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						4341					
2202 - 01 - 101 - 63 - 46 - 01	87	330	16-JUL-21				553612		457902		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1125	NET DED:-		95710		
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-		350432		
8009 - 01 - 101 - 00 - 00 - 00						92000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						2375					
2202 - 01 - 101 - 63 - 46 - 01	88	331	16-JUL-21				422679		359489		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000	NET DED:-		63190		
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-		350432		
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						10015					
8658 - 00 - 112 - 00 - 00 - 00						7000					
2202 - 01 - 101 - 63 - 46 - 01	89	332	16-JUL-21				151378		135908		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						400	NET DED:-		15470		
0030 - 02 - 102 - 00 - 00 - 00						10	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=====>											
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01 90							333	16-JUL-21	371304	345381	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25923	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15748				
2202 - 01 - 101 - 63 - 46 - 01 91							334	16-JUL-21	270794	205089	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01 93							336	16-JUL-21	48500	44390	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4110	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01 95							338	16-JUL-21	737829	543330	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	194499	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							1084				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	96	339	16-JUL-21			546616	372868	
<====Deduction Classification====> Deduction Amount							NET DED:-	173748
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8658 - 00 - 112 - 00 - 00 - 00		2338						
2202 - 01 - 101 - 63 - 46 - 01	97	340	16-JUL-21			418706	332531	
<====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	80	285	15-JUL-21			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	81	286	15-JUL-21			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	205	668	26-JUL-21			132000	131955	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	261	809	28-JUL-21			135000	134955	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	262	810	28-JUL-21			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	265	813	28-JUL-21			54000	53980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	119	385	20-JUL-21			449000	448845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	350437	

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						162	569	23-JUL-21	66000	65975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						164	571	23-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						165	572	23-JUL-21	117000	116960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						166	573	23-JUL-21	141000	140950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						167	574	23-JUL-21	87000	86970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						168	575	23-JUL-21	75000	74975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						169	576	23-JUL-21	36000	35985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						170	577	23-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						2	16	01-JUL-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						158	501	22-JUL-21	651000	650770
<====Deduction Classification====>						Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						141	455	21-JUL-21	387000	386860
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02						222	689	26-JUL-21	411000	410850
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150	DDO CODE:-	350434

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						78	283	15-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						79	284	15-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						75	254	15-JUL-21	54000	53980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						163	570	23-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						103	346	16-JUL-21	240000	239915
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02						239	736	27-JUL-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02						209	676	26-JUL-21	237000	236920
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						212	679	26-JUL-21	138000	137950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						240	738	27-JUL-21	78000	77975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						243	741	27-JUL-21	105000	104965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						244	742	27-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						211	678	26-JUL-21	126000	125955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350433

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 02			160	567	23-JUL-21			15000	14995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			161	568	23-JUL-21			66000	65975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	350430
2202 - 01 - 107 - 66 - 00 - 01			223	694	26-JUL-21			60000	59975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01			221	688	26-JUL-21			7727	7722
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01			38	157	08-JUL-21			790578	689436
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125			NET DED:-	101142
0030 - 02 - 102 - 00 - 00 - 00					65			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					40000				
8011 - 00 - 107 - 00 - 00 - 00					570				
8342 - 00 - 117 - 01 - 02 - 00					48382				
8658 - 00 - 112 - 00 - 00 - 00					10000				
2202 - 02 - 001 - 58 - 46 - 01			105	355	20-JUL-21			34482	34477
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01			233	729	27-JUL-21			8812	8807
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01			232	728	27-JUL-21			27321	27316
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01			224	695	26-JUL-21			6867263	5609953
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					17750			NET DED:-	1257310
0030 - 02 - 102 - 00 - 00 - 00					505			DDO CODE:-	70414
0070 - 60 - 800 - 03 - 00 - 00					3000				
0216 - 01 - 106 - 02 - 00 - 00					150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1085100				
8011 - 00 - 107 - 00 - 00 - 00							3495				
8342 - 00 - 117 - 01 - 02 - 00							147310				
2202 - 02 - 001 - 58 - 46 - 02							21 64	05-JUL-21	179335	179245	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02							345 981	30-JUL-21	173550	173460	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02							186 604	26-JUL-21	244150	244030	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02							104 347	16-JUL-21	317650	317495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02							225 721	27-JUL-21	417000	416855	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02							321 946	29-JUL-21	219375	219265	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	350429	
2202 - 02 - 001 - 58 - 46 - 02							188 612	26-JUL-21	359550	359375	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02							171 578	23-JUL-21	430725	430515	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02							120 386	20-JUL-21	343675	343505	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02							220 687	26-JUL-21	580425	580140	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	350433	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02						258	806	28-JUL-21	360275	360100
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350436
2202 - 02 - 001 - 58 - 46 - 02						135	430	21-JUL-21	569925	569645
<====Deduction Classification====>						Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	350438
2202 - 02 - 104 - 64 - 46 - 01						330	956	30-JUL-21	110189	89954
<====Deduction Classification====>						Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							20000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2202 - 02 - 104 - 64 - 46 - 01						42	163	08-JUL-21	371581	371576
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						116	366	20-JUL-21	16931	16926
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						217	684	26-JUL-21	1190313	993895
<====Deduction Classification====>						Deduction Amount			NET DED:-	196418
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70			
8009 - 01 - 101 - 00 - 00 - 00							148000			
8011 - 00 - 107 - 00 - 00 - 00							435			
8342 - 00 - 117 - 01 - 02 - 00							31238			
8658 - 00 - 112 - 00 - 00 - 00							14000			
2202 - 02 - 104 - 64 - 46 - 01						27	129	07-JUL-21	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						154	469	21-JUL-21	884969	683907
<====Deduction Classification====>						Deduction Amount			NET DED:-	201062
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							178000			

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<====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								20347			
2202 - 02 - 104 - 64 - 46 - 01							290	903	29-JUL-21	598347	520319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78028
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								37000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								22898			
8658 - 00 - 112 - 00 - 00 - 00								16000			
2202 - 02 - 104 - 64 - 46 - 01							331	957	30-JUL-21	1784698	1429883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354815
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								251000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								83385			
8658 - 00 - 112 - 00 - 00 - 00								14000			
2202 - 02 - 104 - 64 - 46 - 01							341	971	30-JUL-21	1218443	978349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240094
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								198000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								38294			
2202 - 02 - 104 - 64 - 46 - 01							45	166	08-JUL-21	29592	29587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							190	615	26-JUL-21	855288	705993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149295
0028 - 00 - 107 - 00 - 00 - 00								2475		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								70			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								26360			
2202 - 02 - 104 - 64 - 46 - 01							254	787	28-JUL-21	151625	151615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							193	618	26-JUL-21	859555	736001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123554
0028 - 00 - 107 - 00 - 00 - 00								2275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								8904			
2202 - 02 - 104 - 64 - 46 - 01							194	619	26-JUL-21	476376	406920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69456
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								20756			
8658 - 00 - 112 - 00 - 00 - 00								6815			
2202 - 02 - 104 - 64 - 46 - 01							195	620	26-JUL-21	1108833	862510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246323
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								45268			
8658 - 00 - 112 - 00 - 00 - 00								14645			

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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			201	654	26-JUL-21	698059	600710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	97349	
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					75000			
8011 - 00 - 107 - 00 - 00 - 00					235			
8342 - 00 - 117 - 01 - 02 - 00					11419			
8658 - 00 - 112 - 00 - 00 - 00					9000			
2202 - 02 - 104 - 64 - 46 - 01			202	655	26-JUL-21	1697142	1374692	
<====Deduction Classification====>			Deduction Amount			NET DED:-	322450	
0028 - 00 - 107 - 00 - 00 - 00					4500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					268500			
8011 - 00 - 107 - 00 - 00 - 00					705			
8342 - 00 - 117 - 01 - 02 - 00					48625			
2202 - 02 - 104 - 64 - 46 - 01			203	657	26-JUL-21	1225190	1022189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	203001	
0028 - 00 - 107 - 00 - 00 - 00					3050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					178000			
8011 - 00 - 107 - 00 - 00 - 00					460			
8342 - 00 - 117 - 01 - 02 - 00					21411			
2202 - 02 - 104 - 64 - 46 - 01			213	680	26-JUL-21	3733		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			214	681	26-JUL-21	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			215	682	26-JUL-21	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			216	683	26-JUL-21	7000	6995	
<====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 - 01		226	722	27-JUL-21			37875	37870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		227	723	27-JUL-21			77875	77870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		228	724	27-JUL-21			29592	29587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		230	726	27-JUL-21			953996	867276	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2800			NET DED:-	86720	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				62000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				21470					
2202 - 02 - 104 - 64 - 46 - 01		235	731	27-JUL-21			8767	8762	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		236	732	27-JUL-21			1473754	1230751	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4075			NET DED:-	243003	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				167000					
8011 - 00 - 107 - 00 - 00 - 00				755					
8342 - 00 - 117 - 01 - 02 - 00				71068					
2202 - 02 - 104 - 64 - 46 - 01		247	766	27-JUL-21			1816004	1286740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3950			NET DED:-	529264	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				510000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				14614					

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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			250	769	27-JUL-21	1248424	1012065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	236359	
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			200000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			32514					
2202 - 02 - 104 - 64 - 46 - 01			253	785	28-JUL-21	398487	351890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46597	
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			24897					
2202 - 02 - 104 - 64 - 46 - 01			255	788	28-JUL-21	22194	22189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			256	789	28-JUL-21	774407	658646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115761	
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			89000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			24161					
2202 - 02 - 104 - 64 - 46 - 01			268	832	28-JUL-21	12775	12770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			269	833	28-JUL-21	443225	443220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			131	410	21-JUL-21	626384	538975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	87409	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19294				
2202 - 02 - 104 - 64 - 46 - 01							234	730	27-JUL-21	43092	43082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							24	126	07-JUL-21	4900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							25	127	07-JUL-21	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							26	128	07-JUL-21	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							28	130	07-JUL-21	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							29	134	07-JUL-21	1013295	694109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319186
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							16206				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2202 - 02 - 104 - 64 - 46 - 01							30	135	07-JUL-21	294840	294820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							31	136	07-JUL-21	98625	98620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 02 - 104 - 64 - 46 - 01	33	150	07-JUL-21				1070989	859809
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2825					NET DED:-	211180
0030 - 02 - 102 - 00 - 00 - 00		75					DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		31860						
2202 - 02 - 104 - 64 - 46 - 01	35	152	07-JUL-21				2365555	1865581
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5925					NET DED:-	499974
0030 - 02 - 102 - 00 - 00 - 00		155					DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00		437500						
8011 - 00 - 107 - 00 - 00 - 00		940						
8342 - 00 - 117 - 01 - 02 - 00		45454						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2202 - 02 - 104 - 64 - 46 - 01	39	158	08-JUL-21				783653	655698
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2250					NET DED:-	127955
0030 - 02 - 102 - 00 - 00 - 00		60					DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00		76000						
8011 - 00 - 107 - 00 - 00 - 00		340						
8342 - 00 - 117 - 01 - 02 - 00		33615						
8658 - 00 - 112 - 00 - 00 - 00		15690						
2202 - 02 - 104 - 64 - 46 - 01	41	162	08-JUL-21				154384	153179
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200					NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01	43	164	08-JUL-21				260178	260173
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
2202 - 02 - 104 - 64 - 46 - 01	44	165	08-JUL-21				128506	128501
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	70414

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 46 167 08-JUL-21							9900	9895
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 47 168 08-JUL-21							1750	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 49 183 08-JUL-21							2990827	2262814
<====Deduction Classification====> Deduction Amount							NET DED:-	728013
0028 - 00 - 107 - 00 - 00 - 00 7475							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 195								
8009 - 01 - 101 - 00 - 00 - 00 639000								
8011 - 00 - 107 - 00 - 00 - 00 1320								
8342 - 00 - 117 - 01 - 02 - 00 61823								
8658 - 00 - 112 - 00 - 00 - 00 18200								
2202 - 02 - 104 - 64 - 46 - 01 50 184 08-JUL-21							1537447	1306370
<====Deduction Classification====> Deduction Amount							NET DED:-	231077
0028 - 00 - 107 - 00 - 00 - 00 4125							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 110								
8009 - 01 - 101 - 00 - 00 - 00 160500								
8011 - 00 - 107 - 00 - 00 - 00 615								
8342 - 00 - 117 - 01 - 02 - 00 53727								
8658 - 00 - 112 - 00 - 00 - 00 12000								
2202 - 02 - 104 - 64 - 46 - 01 52 186 08-JUL-21							1048435	879046
<====Deduction Classification====> Deduction Amount							NET DED:-	169389
0028 - 00 - 107 - 00 - 00 - 00 3200							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 85								
8009 - 01 - 101 - 00 - 00 - 00 122000								
8011 - 00 - 107 - 00 - 00 - 00 460								
8342 - 00 - 117 - 01 - 02 - 00 43044								
8658 - 00 - 112 - 00 - 00 - 00 600								
2202 - 02 - 104 - 64 - 46 - 01 53 187 08-JUL-21							1283914	989197
<====Deduction Classification====> Deduction Amount							NET DED:-	294717
0028 - 00 - 107 - 00 - 00 - 00 3450							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								90			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								46682			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2202 - 02 - 104 - 64 - 46 - 01 55							189	08-JUL-21	36000	32835	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	3165
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2995			
2202 - 02 - 104 - 64 - 46 - 01 57							194	08-JUL-21	422654	347783	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74871
0028 - 00 - 107 - 00 - 00 - 00								1325		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								230			
8342 - 00 - 117 - 01 - 02 - 00								18276			
2202 - 02 - 104 - 64 - 46 - 01 58							195	08-JUL-21	627859	513666	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114193
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								92000			
8011 - 00 - 107 - 00 - 00 - 00								245			
8342 - 00 - 117 - 01 - 02 - 00								19973			
2202 - 02 - 104 - 64 - 46 - 01 60							197	08-JUL-21	521036	450223	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70813
0028 - 00 - 107 - 00 - 00 - 00								1650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								240			

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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							23868				
2202 - 02 - 104 - 64 - 46 - 01 61							199	08-JUL-21	1351901	1058318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	293583	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							252500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							22173				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01 74							253	15-JUL-21	68509	68489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 82							287	15-JUL-21	37441	37436	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 83							313	16-JUL-21	122368	122363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 85							328	16-JUL-21	29592	29587	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 106							356	20-JUL-21	10936	10931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 107							357	20-JUL-21	98732	98722	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 156							471	21-JUL-21	1113867	1002439	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111428	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				

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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								16113			
2202 - 02 - 104 - 64 - 46 - 01							108	358	20-JUL-21	12575	12570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							109	359	20-JUL-21	4886	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							110	360	20-JUL-21	6250	6245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							111	361	20-JUL-21	25679	25674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							112	362	20-JUL-21	68702	68697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							113	363	20-JUL-21	22982	22977
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							114	364	20-JUL-21	20043	20038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							115	365	20-JUL-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							117	367	20-JUL-21	16213	16208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							118	368	20-JUL-21	28770	28765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							123	393	20-JUL-21	4179	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						124	394	20-JUL-21	39582	39577
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						125	395	20-JUL-21	2538367	1945025
<====Deduction Classification====>						Deduction Amount			NET DED:-	593342
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							552000			
8011 - 00 - 107 - 00 - 00 - 00							910			
8342 - 00 - 117 - 01 - 02 - 00							34457			
2202 - 02 - 104 - 64 - 46 - 01						129	399	20-JUL-21	1614277	1318829
<====Deduction Classification====>						Deduction Amount			NET DED:-	295448
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125			
8009 - 01 - 101 - 00 - 00 - 00							228200			
8011 - 00 - 107 - 00 - 00 - 00							735			
8342 - 00 - 117 - 01 - 02 - 00							61788			
2202 - 02 - 104 - 64 - 46 - 01						191	616	26-JUL-21	1702249	1289818
<====Deduction Classification====>						Deduction Amount			NET DED:-	412431
0028 - 00 - 107 - 00 - 00 - 00							4675		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125			
8009 - 01 - 101 - 00 - 00 - 00							355000			
8011 - 00 - 107 - 00 - 00 - 00							750			
8342 - 00 - 117 - 01 - 02 - 00							40881			
8658 - 00 - 112 - 00 - 00 - 00							11000			
2202 - 02 - 104 - 64 - 46 - 01						192	617	26-JUL-21	1721801	1388504
<====Deduction Classification====>						Deduction Amount			NET DED:-	333297
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							286000			
8011 - 00 - 107 - 00 - 00 - 00							670			
8342 - 00 - 117 - 01 - 02 - 00							26677			
8658 - 00 - 112 - 00 - 00 - 00							16000			

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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						323	1013	30-JUL-21	103887	93652	
<====Deduction Classification====>						Deduction Amount				NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01						138	448	21-JUL-21	139918	75593	
<====Deduction Classification====>						Deduction Amount				NET DED:-	64325
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 02 - 104 - 64 - 46 - 01						139	449	21-JUL-21	139918	75593	
<====Deduction Classification====>						Deduction Amount				NET DED:-	64325
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 02 - 104 - 64 - 46 - 01						143	457	21-JUL-21	785865	623580	
<====Deduction Classification====>						Deduction Amount				NET DED:-	162285
0028 - 00 - 107 - 00 - 00 - 00								2325	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								22570			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 104 - 64 - 46 - 01						144	458	21-JUL-21	804784	691203	
<====Deduction Classification====>						Deduction Amount				NET DED:-	113581
0028 - 00 - 107 - 00 - 00 - 00								2300	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								26653			

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00								9248			
2202 - 02 - 104 - 64 - 46 - 01 146 460 21-JUL-21									1580029	1222507	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	357522
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								315000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								24792			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 46 - 01 149 463 21-JUL-21									946502	785338	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	161164
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								28069			
2202 - 02 - 104 - 64 - 46 - 01 150 464 21-JUL-21									512688	327700	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	184988
0028 - 00 - 107 - 00 - 00 - 00								1275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								13408			
2202 - 02 - 104 - 64 - 46 - 01 151 465 21-JUL-21									2695322	2335362	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	359960
0028 - 00 - 107 - 00 - 00 - 00								6750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								256500			
8011 - 00 - 107 - 00 - 00 - 00								1115			
8342 - 00 - 117 - 01 - 02 - 00								75420			
8658 - 00 - 112 - 00 - 00 - 00								20000			

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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	157	472	21-JUL-21		1443035		1052131	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3400			NET DED:-		390904	
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00		338000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		24874						
8658 - 00 - 112 - 00 - 00 - 00		24000						
2202 - 02 - 104 - 64 - 46 - 01	277	870	29-JUL-21		150007		150002	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	278	874	29-JUL-21		814514		618963	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2100			NET DED:-		195551	
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00		154000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		21096						
8658 - 00 - 112 - 00 - 00 - 00		18000						
2202 - 02 - 104 - 64 - 46 - 01	284	884	29-JUL-21		2130616		1797634	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5550			NET DED:-		332982	
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00		250000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		76357						
2202 - 02 - 104 - 64 - 46 - 01	286	886	29-JUL-21		40500		40485	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	291	906	29-JUL-21		10686		10681	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		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 - 01		303	923	29-JUL-21			31396	31391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		304	924	29-JUL-21			101625	101615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		306	926	29-JUL-21			947933	782535	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2775			NET DED:-	165398	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				137000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				25143					
2202 - 02 - 104 - 64 - 46 - 01		313	937	29-JUL-21			879925	750178	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2250			NET DED:-	129747	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				27062					
2202 - 02 - 104 - 64 - 46 - 01		327	952	30-JUL-21			504634	463720	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	40914	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				14000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				24864					
2202 - 02 - 104 - 64 - 46 - 01		329	954	30-JUL-21			3266131	2700848	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8225			NET DED:-	565283	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	70414	
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				442000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1385				
8342 - 00 - 117 - 01 - 02 - 00							89798				
8658 - 00 - 112 - 00 - 00 - 00							23410				
2202 - 02 - 104 - 64 - 46 - 01 333 959 30-JUL-21									1337759	1058962	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	278797	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							31637				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01 337 966 30-JUL-21									962301	830984	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	131317	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							23482				
2202 - 02 - 104 - 64 - 46 - 01 339 969 30-JUL-21									939465	632784	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	306681	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							13946				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01 343 979 30-JUL-21									13875	13870	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			344	980	30-JUL-21	5817		5812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			346	982	30-JUL-21	620082		476374	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1650		NET DED:-		143708	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				8728					
8658 - 00 - 112 - 00 - 00 - 00				13000					
2202 - 02 - 104 - 64 - 46 - 01			347	988	30-JUL-21	531773		481653	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1525		NET DED:-		50120	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				35500					
8011 - 00 - 107 - 00 - 00 - 00				220					
8342 - 00 - 117 - 01 - 02 - 00				12835					
2202 - 02 - 104 - 64 - 46 - 02			10	4	01-JUL-21	69000		68980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			134	425	21-JUL-21	90000		89970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			140	454	21-JUL-21	174000		173820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-		180	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			145	459	21-JUL-21	121000		120960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			147	461	21-JUL-21	70000		69975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						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			148	462	21-JUL-21	274000		273420	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		580	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			155	470	21-JUL-21	118500		118460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			11	5	01-JUL-21	1084500		1083935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					565	NET DED:-		565	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			12	6	01-JUL-21	1075500		1074940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					560	NET DED:-		560	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			279	876	29-JUL-21	424500		423015	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1485	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			283	883	29-JUL-21	417500		416020	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1480	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			285	885	29-JUL-21	317000		316040	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		960	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			287	887	29-JUL-21	252000		251310	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		690	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			288	901	29-JUL-21	154500		154450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			305	925	29-JUL-21	122500		122460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00						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			308	928	29-JUL-21	143500		143450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			309	929	29-JUL-21	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			328	953	30-JUL-21	263500		262915	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		585	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					85				
2202 - 02 - 104 - 64 - 46 - 02			332	958	30-JUL-21	391000		389655	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1345	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					95				
2202 - 02 - 104 - 64 - 46 - 02			334	960	30-JUL-21	341000		340025	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		975	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					100				
2202 - 02 - 104 - 64 - 46 - 02			336	965	30-JUL-21	175000		174940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			56	193	08-JUL-21	139000		138955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			289	902	29-JUL-21	126000		125960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			248	767	27-JUL-21	46000		45985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			326	951	30-JUL-21	230500		229685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		815	
						DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					65				

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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		314	938	29-JUL-21		50000		49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			250			NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		350	991	30-JUL-21		156000		155950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		302	922	29-JUL-21		136500		136445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		59	196	08-JUL-21		146500		146450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		246	765	27-JUL-21		165000		164950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		342	978	30-JUL-21		322000		321040	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-		960	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		307	927	29-JUL-21		111000		110965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		153	468	21-JUL-21		162000		161950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		34	151	07-JUL-21		1992814		1366550	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5275			NET DED:-		626264	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00			569000						
8011 - 00 - 107 - 00 - 00 - 00			825						
8342 - 00 - 117 - 01 - 02 - 00			41524						
8658 - 00 - 112 - 00 - 00 - 00			9500						

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						36	153	07-JUL-21	107500	107460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						37	154	07-JUL-21	401500	400270
<====Deduction Classification====>						Deduction Amount			NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 46 - 02						48	182	08-JUL-21	123000	122960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						51	185	08-JUL-21	358500	357400
<====Deduction Classification====>						Deduction Amount			NET DED:-	1100
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 46 - 02						54	188	08-JUL-21	391000	389775
<====Deduction Classification====>						Deduction Amount			NET DED:-	1225
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 46 - 02						5	2	01-JUL-21	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						70	221	12-JUL-21	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						13	29	02-JUL-21	36000	35990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						84	327	16-JUL-21	9808	9803
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						122	392	20-JUL-21	292000	291415
<====Deduction Classification====>						Deduction Amount			NET DED:-	585
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						126	396	20-JUL-21	163000	162935
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						127	397	20-JUL-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 46 - 02						128	398	20-JUL-21	442500	441250
<====Deduction Classification====>						Deduction Amount			NET DED:-	1250
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125			
2202 - 02 - 104 - 64 - 46 - 02						196	621	26-JUL-21	124000	123960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						197	629	26-JUL-21	332000	331040
<====Deduction Classification====>						Deduction Amount			NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 02 - 104 - 64 - 46 - 02						218	685	26-JUL-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 46 - 02						229	725	27-JUL-21	64500	64475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						231	727	27-JUL-21	303500	302545
<====Deduction Classification====>						Deduction Amount			NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 02						245	764	27-JUL-21	296000	294930
<====Deduction Classification====>						Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70			

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						249	768	27-JUL-21	120000	119960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						257	790	28-JUL-21	105000	104970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						270	834	28-JUL-21	153000	152950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						271	835	28-JUL-21	60000	59980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						272	836	28-JUL-21	282000	281175
<====Deduction Classification====>						Deduction Amount			NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75			
2202 - 02 - 104 - 64 - 46 - 02						273	837	28-JUL-21	108000	107965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						274	838	28-JUL-21	467000	465265
<====Deduction Classification====>						Deduction Amount			NET DED:-	1735
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 46 - 02						275	839	28-JUL-21	394500	393265
<====Deduction Classification====>						Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 46 - 02						276	851	28-JUL-21	103000	102965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						335	961	30-JUL-21	328500	327660
<====Deduction Classification====>						Deduction Amount			NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90			

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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			338	968	30-JUL-21			294000	293295
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			340	970	30-JUL-21			163000	162945
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			348	989	30-JUL-21			136500	136450
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	70414
2202 - 03 - 103 - 71 - 71 - 01			293	908	29-JUL-21			1282938	1106484
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3900			NET DED:-	176454
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70416
8009 - 01 - 101 - 00 - 00 - 00					81000				
8011 - 00 - 107 - 00 - 00 - 00					635				
8342 - 00 - 117 - 01 - 02 - 00					75804				
8658 - 00 - 112 - 00 - 00 - 00					15000				
2202 - 03 - 103 - 71 - 71 - 02			294	909	29-JUL-21			19450	19440
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			3	17	01-JUL-21			49500	49475
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			295	910	29-JUL-21			337500	336295
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			4	18	01-JUL-21			49500	49475
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02			292	907	29-JUL-21			10050	10045
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70416

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01						349	990	30-JUL-21	28125	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						324	949	30-JUL-21	1537614	1398147
<====Deduction Classification====>						Deduction Amount			NET DED:-	139467
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130			
8011 - 00 - 107 - 00 - 00 - 00							1215			
8342 - 00 - 117 - 01 - 02 - 00							133547			
2202 - 03 - 103 - 72 - 00 - 02						14	30	02-JUL-21	960000	955840
<====Deduction Classification====>						Deduction Amount			NET DED:-	4160
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160			
2202 - 03 - 103 - 72 - 00 - 02						325	950	30-JUL-21	942000	937965
<====Deduction Classification====>						Deduction Amount			NET DED:-	4035
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160			
2202 - 03 - 103 - 74 - 00 - 01						152	467	21-JUL-21	1063411	921466
<====Deduction Classification====>						Deduction Amount			NET DED:-	141945
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							665			
8342 - 00 - 117 - 01 - 02 - 00							58945			
2202 - 03 - 103 - 74 - 00 - 02						19	37	02-JUL-21	108000	107945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						17	35	02-JUL-21	108000	107945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						18	36	02-JUL-21	108000	107945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		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 - 03 - 103 - 74 - 00 - 02		20	38	02-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01		62	201	08-JUL-21			274918	251215	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	23703	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				12168					
2202 - 03 - 103 - 75 - 00 - 02		65	204	08-JUL-21			117000	116945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		64	203	08-JUL-21			106500	106450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		63	202	08-JUL-21			106500	106450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		16	34	02-JUL-21			460500	458545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	1955	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		77	260	15-JUL-21			106500	106450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		15	33	02-JUL-21			460500	458545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	1955	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	

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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====>								
2202 - 01 - 101 - 63 - 45 - 01	168	599	31-JUL-21	257650	257525			
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350105			
2202 - 01 - 101 - 63 - 47 - 01	18	30	01-JUL-21	495574	429639			
<====Deduction Classification====> Deduction Amount							NET DED:-	65935
8342 - 00 - 117 - 01 - 02 - 00		24185		DDO CODE:-	350104			
8011 - 00 - 107 - 00 - 00 - 00		235						
8009 - 01 - 101 - 00 - 00 - 00		40000						
0028 - 00 - 107 - 00 - 00 - 00		1475						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 01 - 101 - 63 - 47 - 01	1	11	01-JUL-21	233393	186658			
<====Deduction Classification====> Deduction Amount							NET DED:-	46735
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350104			
8009 - 01 - 101 - 00 - 00 - 00		46000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 47 - 01	3	13	01-JUL-21	391089	336333			
<====Deduction Classification====> Deduction Amount							NET DED:-	54756
8342 - 00 - 117 - 01 - 02 - 00		8646		DDO CODE:-	350104			
8011 - 00 - 107 - 00 - 00 - 00		160						
8009 - 01 - 101 - 00 - 00 - 00		45000						
0028 - 00 - 107 - 00 - 00 - 00		925						
0030 - 02 - 102 - 00 - 00 - 00		25						
2202 - 01 - 101 - 63 - 47 - 01	4	14	01-JUL-21	737598	622489			
<====Deduction Classification====> Deduction Amount							NET DED:-	115109
8342 - 00 - 117 - 01 - 02 - 00		17819		DDO CODE:-	350104			
8011 - 00 - 107 - 00 - 00 - 00		315						
8009 - 01 - 101 - 00 - 00 - 00		95000						
0028 - 00 - 107 - 00 - 00 - 00		1925						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 01 - 101 - 63 - 47 - 01	7	19	01-JUL-21	485329	413082			
<====Deduction Classification====> Deduction Amount							NET DED:-	72247
8342 - 00 - 117 - 01 - 02 - 00		15807		DDO CODE:-	350104			

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01 9							21	01-JUL-21	152385	130644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21741	
8342 - 00 - 117 - 01 - 02 - 00								6271	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 47 - 01 11							23	01-JUL-21	245223	216518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28705	
8011 - 00 - 107 - 00 - 00 - 00								90	DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00								28000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 47 - 01 13							25	01-JUL-21	232434	198471	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33963	
8342 - 00 - 117 - 01 - 02 - 00								13023	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 47 - 01 70							258	22-JUL-21	137726	122915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14811	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	350104	
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								4341			

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 14							26	01-JUL-21	872251	756548	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115703	
8342 - 00 - 117 - 01 - 02 - 00							19293		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							94000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 47 - 01 77							265	22-JUL-21	232402	204367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28035	
0028 - 00 - 107 - 00 - 00 - 00							525		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							2375				
2202 - 01 - 101 - 63 - 47 - 01 80							270	22-JUL-21	187731	142261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01 16							28	01-JUL-21	148332	135273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13059	
8342 - 00 - 117 - 01 - 02 - 00							12449		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							70				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01 99							310	22-JUL-21	152385	130644	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21741	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6271				

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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 - 01 - 101 - 63 - 47 - 01		100	311	22-JUL-21			245223	216518	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	28705	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				28000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 47 - 01		101	312	22-JUL-21			232434	198471	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	33963	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				13023					
2202 - 01 - 101 - 63 - 47 - 01		102	313	22-JUL-21			233393	186658	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	46735	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				46000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 47 - 01		103	314	22-JUL-21			391089	336333	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				925			NET DED:-	54756	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				160					
8342 - 00 - 117 - 01 - 02 - 00				8646					
2202 - 01 - 101 - 63 - 47 - 01		104	315	22-JUL-21			737598	622489	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1925			NET DED:-	115109	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				17819					

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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 - 01 - 101 - 63 - 47 - 01	105	316	22-JUL-21		466199	402779		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	63420		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		21810						
2202 - 01 - 101 - 63 - 47 - 01	106	317	22-JUL-21		872251	756548		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	115703		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		19293						
2202 - 01 - 101 - 63 - 47 - 01	107	318	22-JUL-21		97005	88522		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		325			NET DED:-	8483		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350104		
8011 - 00 - 107 - 00 - 00 - 00		40						
8342 - 00 - 117 - 01 - 02 - 00		8108						
2202 - 01 - 101 - 63 - 47 - 01	109	320	22-JUL-21		339431	316949		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	22482		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		9000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		12542						
2202 - 01 - 101 - 63 - 47 - 01	111	322	22-JUL-21		260519	237626		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	22893		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		7000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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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								14953			
2202 - 01 - 101 - 63 - 47 - 01 112 323 22-JUL-21										218782	190077
<=====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			
2202 - 01 - 101 - 63 - 47 - 01 113 324 22-JUL-21										366011	336523
<=====Deduction Classification=====> Deduction Amount										NET DED:-	29488
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								23143			
2202 - 01 - 101 - 63 - 47 - 01 114 325 22-JUL-21										805395	685841
<=====Deduction Classification=====> Deduction Amount										NET DED:-	119554
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								18954			
2202 - 01 - 101 - 63 - 47 - 01 160 591 31-JUL-21										750465	661892
<=====Deduction Classification=====> Deduction Amount										NET DED:-	88573
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								6458			
2202 - 01 - 101 - 63 - 47 - 01 115 326 22-JUL-21										262485	234780
<=====Deduction Classification=====> Deduction Amount										NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							22	34	01-JUL-21	262485	234780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27705
8011 - 00 - 107 - 00 - 00 - 00								90		DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00								27000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 47 - 01							23	35	01-JUL-21	187731	142261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00								45000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 47 - 01							24	36	01-JUL-21	232402	204367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28035
8342 - 00 - 117 - 01 - 02 - 00								2375		DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0030 - 02 - 102 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								525			
2202 - 01 - 101 - 63 - 47 - 01							26	38	01-JUL-21	336691	314209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22482
8342 - 00 - 117 - 01 - 02 - 00								12542		DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								9000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			

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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 - 01 - 101 - 63 - 47 - 01	28	40	01-JUL-21		218782	190077		
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		90			NET DED:-	28705		
					DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		28000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 47 - 01	149	408	23-JUL-21		137726	122915		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4341			NET DED:-	14811		
					DDO CODE:-	350104		
8011 - 00 - 107 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 01 - 101 - 63 - 47 - 01	30	42	01-JUL-21		449896	413064		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		30222			NET DED:-	36832		
					DDO CODE:-	350104		
8011 - 00 - 107 - 00 - 00 - 00		225						
8009 - 01 - 101 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		1350						
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 47 - 01	31	43	01-JUL-21		260519	237626		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		14953			NET DED:-	22893		
					DDO CODE:-	350104		
8011 - 00 - 107 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		7000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 47 - 01	108	319	22-JUL-21		485329	413082		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	72247		
					DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		210						

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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								15807			
2202 - 01 - 101 - 63 - 47 - 01 85							277	22-JUL-21	371304	305886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65418	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								9243			
2202 - 01 - 101 - 63 - 47 - 01 86							278	22-JUL-21	581181	505751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75430	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								46500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								27050			
2202 - 01 - 101 - 63 - 47 - 01 87							279	22-JUL-21	372811	327295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45516	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01 139							366	23-JUL-21	28820	28815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 140							367	23-JUL-21	7569	7564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 141							368	23-JUL-21	11033	11028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350103	

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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 - 01 - 101 - 63 - 47 - 01	142	369	23-JUL-21		13993	13988		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	161	592	31-JUL-21		716400	594520		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1600		NET DED:-	121880		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00			120000					
8011 - 00 - 107 - 00 - 00 - 00			240					
2202 - 01 - 101 - 63 - 47 - 01	162	593	31-JUL-21		285179	260054		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	25125		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	350105		
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			24185					
2202 - 01 - 101 - 63 - 47 - 01	163	594	31-JUL-21		829450	698337		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2125		NET DED:-	131113		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			28618					
2202 - 01 - 101 - 63 - 47 - 01	164	595	31-JUL-21		316061	261787		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			925		NET DED:-	54274		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			13174					
2202 - 01 - 101 - 63 - 47 - 01	165	596	31-JUL-21		516565	432303		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1200		NET DED:-	84262		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	350105		

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11852			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2202 - 01 - 101 - 63 - 47 - 01							166	597	31-JUL-21	774201	643685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130516
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								23166			
2202 - 01 - 101 - 63 - 47 - 01							151	465	27-JUL-21	32880	32875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							155	558	29-JUL-21	57540	57535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							156	559	29-JUL-21	68736	68581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							34	60	02-JUL-21	805395	685841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119554
8342 - 00 - 117 - 01 - 02 - 00								18954		DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								98000			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 01 - 101 - 63 - 47 - 01							110	321	22-JUL-21	154440	144629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9811
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								10			

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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								5000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01 27 39 01-JUL-21									154440	144629	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	9811	
8342 - 00 - 117 - 01 - 02 - 00								4341	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 47 - 01 89 281 22-JUL-21									513124	446539	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	66585	
0028 - 00 - 107 - 00 - 00 - 00								1325	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								20030			
2202 - 01 - 101 - 63 - 47 - 01 90 282 22-JUL-21									169595	153868	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15727	
0028 - 00 - 107 - 00 - 00 - 00								550	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								7167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7905			
2202 - 01 - 101 - 63 - 47 - 01 91 283 22-JUL-21									304780	278092	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	26688	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								15748			

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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 - 01 - 101 - 63 - 47 - 01	92	286	22-JUL-21		416023	382782		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	33241		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		26921						
2202 - 01 - 101 - 63 - 47 - 01	93	287	22-JUL-21		198369	113920		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	84449		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3744						
2202 - 01 - 101 - 63 - 47 - 01	94	288	22-JUL-21		433091	316183		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	116908		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5733						
2202 - 01 - 101 - 63 - 47 - 01	95	289	22-JUL-21		329029	287356		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	41673		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5733						
2202 - 01 - 101 - 63 - 47 - 01	96	290	22-JUL-21		306825	269544		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	37281		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		32000						

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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								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01 81							272	22-JUL-21	782184	619487	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162697	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20382				
2202 - 01 - 101 - 63 - 47 - 01 44							189	21-JUL-21	154029	137826	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16203	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 47 - 01 38							183	21-JUL-21	14255	14250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 39							184	21-JUL-21	201529	182999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18530	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17515				
2202 - 01 - 101 - 63 - 47 - 01 40							185	21-JUL-21	515195	449612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65583	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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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								210			
8342 - 00 - 117 - 01 - 02 - 00								23938			
2202 - 01 - 101 - 63 - 47 - 01 41							186	21-JUL-21	268476	225420	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43056	
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							11466				
2202 - 01 - 101 - 63 - 47 - 01 42							187	21-JUL-21	660730	513835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146895	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10015				
2202 - 01 - 101 - 63 - 47 - 01 43							188	21-JUL-21	517709	395555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122154	
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							3744				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 47 - 01 45							190	21-JUL-21	394183	308008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
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								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 46 191 21-JUL-21							796032	703412
<====Deduction Classification====> Deduction Amount							NET DED:-	92620
0028 - 00 - 107 - 00 - 00 - 00 2325							DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 49000								
8011 - 00 - 107 - 00 - 00 - 00 355								
8342 - 00 - 117 - 01 - 02 - 00 40880								
2202 - 01 - 101 - 63 - 47 - 01 82 273 22-JUL-21							518999	438733
<====Deduction Classification====> Deduction Amount							NET DED:-	80266
0028 - 00 - 107 - 00 - 00 - 00 1325							DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 72000								
8011 - 00 - 107 - 00 - 00 - 00 190								
8342 - 00 - 117 - 01 - 02 - 00 6716								
2202 - 01 - 101 - 63 - 47 - 01 83 274 22-JUL-21							293230	255010
<====Deduction Classification====> Deduction Amount							NET DED:-	38220
0028 - 00 - 107 - 00 - 00 - 00 725							DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 100								
8342 - 00 - 117 - 01 - 02 - 00 2375								
2202 - 01 - 101 - 63 - 47 - 01 84 275 22-JUL-21							323902	276496
<====Deduction Classification====> Deduction Amount							NET DED:-	47406
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350103
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 11466								
2202 - 01 - 101 - 63 - 47 - 02 63 249 22-JUL-21							10500	10495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350104

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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 - 01 - 101 - 63 - 47 - 02			49	202	21-JUL-21	15000	14995		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02			167	598	31-JUL-21	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			32	7	01-JUL-21	90000	89975		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			2	12	01-JUL-21	39000	38985		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			5	15	01-JUL-21	72000	71975		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			6	17	01-JUL-21	287075	286940		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			8	20	01-JUL-21	81000	80975		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			10	22	01-JUL-21	30000	29990		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			12	24	01-JUL-21	30000	29990		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			65	253	22-JUL-21	297575	297435		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			66	254	22-JUL-21	63000	62980		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02			67	255	22-JUL-21	30000	29990		
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104		

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7 Education										
106 Chief Pay and Accounts Officer - North										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02						68	256	22-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						69	257	22-JUL-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						71	259	22-JUL-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						72	260	22-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						73	261	22-JUL-21	75000	74975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						74	262	22-JUL-21	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						75	263	22-JUL-21	36000	35985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						76	264	22-JUL-21	33000	32990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						78	266	22-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						79	269	22-JUL-21	4355	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						15	27	01-JUL-21	51000	50985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						17	29	01-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104

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7 Education										
106 Chief Pay and Accounts Officer - North										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02						19	31	01-JUL-21	78000	77975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						20	32	01-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						21	33	01-JUL-21	51000	50985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						29	41	01-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						150	445	26-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						33	59	02-JUL-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						25	37	01-JUL-21	75000	74975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						64	250	22-JUL-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						88	280	22-JUL-21	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						97	291	22-JUL-21	108000	107965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						98	292	22-JUL-21	60000	59980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						47	196	21-JUL-21	721100	720815
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	350103

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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 - 001 - 58 - 47 - 01		116	341	22-JUL-21			2668530	2037053	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						7550	NET DED:-		631477
0030 - 02 - 102 - 00 - 00 - 00						225	DDO CODE:-		70107
0216 - 01 - 106 - 02 - 00 - 00						150			
8009 - 01 - 101 - 00 - 00 - 00						527500			
8011 - 00 - 107 - 00 - 00 - 00						1725			
8342 - 00 - 117 - 01 - 02 - 00						72327			
8658 - 00 - 112 - 00 - 00 - 00						22000			
2202 - 02 - 001 - 58 - 47 - 01		61	221	21-JUL-21			9927	9922	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 01		37	157	15-JUL-21			10617	10612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 02		57	217	21-JUL-21			227225	227140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						85	NET DED:-		85
							DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		143	374	23-JUL-21			838228	704003	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2075	NET DED:-		134225
0030 - 02 - 102 - 00 - 00 - 00						55	DDO CODE:-		70107
8009 - 01 - 101 - 00 - 00 - 00						112000			
8011 - 00 - 107 - 00 - 00 - 00						300			
8342 - 00 - 117 - 01 - 02 - 00						19795			
2202 - 02 - 104 - 64 - 47 - 01		159	568	29-JUL-21			6674	6669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		62	222	21-JUL-21			25456	25451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5
							DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01		157	566	29-JUL-21			59927	58592	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:-		1335
							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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 47 - 01							153	468	27-JUL-21	1326006	1114365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211641
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							51341				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 01							130	356	23-JUL-21	1330523	1113705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216818
0028 - 00 - 107 - 00 - 00 - 00							3625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							62573				
2202 - 02 - 104 - 64 - 47 - 01							148	379	23-JUL-21	1325008	1106200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218808
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							39548				
2202 - 02 - 104 - 64 - 47 - 01							144	375	23-JUL-21	1823657	1298222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	525435
0028 - 00 - 107 - 00 - 00 - 00							4625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							464000				
8011 - 00 - 107 - 00 - 00 - 00							795				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							53395				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 47 - 01 138 365 23-JUL-21									3151498	2274769	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	876729	
0028 - 00 - 107 - 00 - 00 - 00							7075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							743000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							71289				
8658 - 00 - 112 - 00 - 00 - 00							54000				
2202 - 02 - 104 - 64 - 47 - 01 135 361 23-JUL-21									829283	577398	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	251885	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11455				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 01 134 360 23-JUL-21									940426	822896	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	117530	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							62030				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							40190				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 47 - 01 124 350 23-JUL-21									534418	480689	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	53729	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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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								12134			
2202 - 02 - 104 - 64 - 47 - 01 123 348 22-JUL-21									48125	48120	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 122 347 22-JUL-21									1437693	1145197	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	292496	
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								220000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								57741			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 121 346 22-JUL-21									1362358	1194142	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	168216	
0028 - 00 - 107 - 00 - 00 - 00								3425	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								128500			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								30676			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 02 - 104 - 64 - 47 - 01 120 345 22-JUL-21									575468	500418	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	75050	
0028 - 00 - 107 - 00 - 00 - 00								1450	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								23305			
2202 - 02 - 104 - 64 - 47 - 01 119 344 22-JUL-21									1152661	956705	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	195956	
0028 - 00 - 107 - 00 - 00 - 00								2950	DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						165000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						27541					
2202 - 02 - 104 - 64 - 47 - 01	117	342	22-JUL-21				1314523		1118611		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	195912
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						135500					
8011 - 00 - 107 - 00 - 00 - 00						555					
8342 - 00 - 117 - 01 - 02 - 00						53937					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 47 - 01	60	220	21-JUL-21				1155911		1021954		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	133957
0028 - 00 - 107 - 00 - 00 - 00						2750			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						96000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						24687					
8658 - 00 - 112 - 00 - 00 - 00						10000					
2202 - 02 - 104 - 64 - 47 - 01	59	219	21-JUL-21				93692		85377		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	8315
0028 - 00 - 107 - 00 - 00 - 00						350			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						45					
8342 - 00 - 117 - 01 - 02 - 00						7910					
2202 - 02 - 104 - 64 - 47 - 01	54	214	21-JUL-21				582368		505947		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	76421
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						55					

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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							42000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							31076				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 47 - 01 53							213	21-JUL-21	721339	637590	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	83749	
0028 - 00 - 107 - 00 - 00 - 00							1825		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							26594				
2202 - 02 - 104 - 64 - 47 - 01 50							206	21-JUL-21	1299414	939940	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	359474	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							328000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							13034				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01 48							197	21-JUL-21	21180	21175	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 35							155	15-JUL-21	21513	21508	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 36							156	15-JUL-21	17262	17257	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 58							218	21-JUL-21	121450	121405	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		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
2202 - 02 - 104 - 64 - 47 - 02						158	567	29-JUL-21	5758	5753
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						145	376	23-JUL-21	235225	234530
<====Deduction Classification====>						Deduction Amount			NET DED:-	695
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 47 - 02						137	363	23-JUL-21	142500	142450
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						136	362	23-JUL-21	401450	400585
<====Deduction Classification====>						Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 47 - 02						133	359	23-JUL-21	476450	475190
<====Deduction Classification====>						Deduction Amount			NET DED:-	1260
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 47 - 02						132	358	23-JUL-21	427450	426205
<====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						131	357	23-JUL-21	153675	153620
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						129	355	23-JUL-21	60600	60580
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						128	354	23-JUL-21	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						127	353	23-JUL-21	190450	190380
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		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
2202 - 02 - 104 - 64 - 47 - 02						126	352	23-JUL-21	90225	90185
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						125	351	23-JUL-21	444950	443585
<====Deduction Classification====>						Deduction Amount			NET DED:-	1365
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 47 - 02						118	343	22-JUL-21	234000	233920
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						56	216	21-JUL-21	169450	169390
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						55	215	21-JUL-21	160000	159940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						52	208	21-JUL-21	188950	188885
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						51	207	21-JUL-21	93675	93635
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						154	484	27-JUL-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						152	467	27-JUL-21	236400	236310
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						147	378	23-JUL-21	450725	449230
<====Deduction Classification====>						Deduction Amount			NET DED:-	1495
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 47 - 02						146	377	23-JUL-21	170225	170165
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107

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7 Education								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	17	61	01-JUL-21	1265669	938554			
<====Deduction Classification====> Deduction Amount							NET DED:-	327115
8342 - 00 - 117 - 01 - 02 - 00		34550				DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		525						
8009 - 01 - 101 - 00 - 00 - 00		288500						
0028 - 00 - 107 - 00 - 00 - 00		3450						
0030 - 02 - 102 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	258	1259	29-JUL-21	3154779	2516630			
<====Deduction Classification====> Deduction Amount							NET DED:-	638149
8658 - 00 - 112 - 00 - 00 - 00		35565				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		40399						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8009 - 01 - 101 - 00 - 00 - 00		553000						
0028 - 00 - 107 - 00 - 00 - 00		7750						
0030 - 02 - 102 - 00 - 00 - 00		205						
2202 - 01 - 101 - 63 - 45 - 01	257	1258	29-JUL-21	5103730	3666347			
<====Deduction Classification====> Deduction Amount							NET DED:-	1437383
8658 - 00 - 112 - 00 - 00 - 00		12000				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		37147						
8011 - 00 - 107 - 00 - 00 - 00		1860						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1374001						
0028 - 00 - 107 - 00 - 00 - 00		11925						
0030 - 02 - 102 - 00 - 00 - 00		300						
2202 - 01 - 101 - 63 - 45 - 01	34	141	05-JUL-21	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	161	706	22-JUL-21	383360	320914			
<====Deduction Classification====> Deduction Amount							NET DED:-	62446
8342 - 00 - 117 - 01 - 02 - 00		6271				DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		55000						
0028 - 00 - 107 - 00 - 00 - 00		1000						

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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								25			
2202 - 01 - 101 - 63 - 48 - 01							162	707	22-JUL-21	1220991	1075177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145814
8342 - 00 - 117 - 01 - 02 - 00								18054		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								480			
8009 - 01 - 101 - 00 - 00 - 00								124000			
0028 - 00 - 107 - 00 - 00 - 00								3200			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 01 - 101 - 63 - 48 - 01							165	710	22-JUL-21	660425	577191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83234
8342 - 00 - 117 - 01 - 02 - 00								16274		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								265			
8009 - 01 - 101 - 00 - 00 - 00								65000			
0028 - 00 - 107 - 00 - 00 - 00								1650			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 48 - 01							166	711	22-JUL-21	2792202	2314279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	477923
8342 - 00 - 117 - 01 - 02 - 00								36903		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								433000			
0028 - 00 - 107 - 00 - 00 - 00								6800			
0030 - 02 - 102 - 00 - 00 - 00								170			
2202 - 01 - 101 - 63 - 48 - 01							167	712	22-JUL-21	1494347	1299817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194530
8342 - 00 - 117 - 01 - 02 - 00								24080		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								555			
8009 - 01 - 101 - 00 - 00 - 00								166000			
0028 - 00 - 107 - 00 - 00 - 00								3800			
0030 - 02 - 102 - 00 - 00 - 00								95			

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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 - 01 168 713 22-JUL-21							664502	555358
<====Deduction Classification====> Deduction Amount							NET DED:-	109144
8342 - 00 - 117 - 01 - 02 - 00 6119							DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00 255								
8009 - 01 - 101 - 00 - 00 - 00 101000								
0028 - 00 - 107 - 00 - 00 - 00 1725								
0030 - 02 - 102 - 00 - 00 - 00 45								
2202 - 01 - 101 - 63 - 48 - 01 72 363 07-JUL-21							10191	10186
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01 73 364 07-JUL-21							20748	20743
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01 216 864 26-JUL-21							1547466	1332801
<====Deduction Classification====> Deduction Amount							NET DED:-	214665
8342 - 00 - 117 - 01 - 02 - 00 35720							DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00 660								
8009 - 01 - 101 - 00 - 00 - 00 174000								
0028 - 00 - 107 - 00 - 00 - 00 4175								
0030 - 02 - 102 - 00 - 00 - 00 110								
2202 - 01 - 101 - 63 - 48 - 01 32 135 05-JUL-21							1469421	1195690
<====Deduction Classification====> Deduction Amount							NET DED:-	273731
8658 - 00 - 112 - 00 - 00 - 00 10000							DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00 10811								
8011 - 00 - 107 - 00 - 00 - 00 510								
8009 - 01 - 101 - 00 - 00 - 00 249000								
0028 - 00 - 107 - 00 - 00 - 00 3325								
0030 - 02 - 102 - 00 - 00 - 00 85								
2202 - 01 - 101 - 63 - 48 - 01 151 695 22-JUL-21							1469421	1195690
<====Deduction Classification====> Deduction Amount							NET DED:-	273731
8658 - 00 - 112 - 00 - 00 - 00 10000							DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00 10811								
8011 - 00 - 107 - 00 - 00 - 00 510								

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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							249000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							152	696	22-JUL-21	2087431	1598093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	489338
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							38598				
8011 - 00 - 107 - 00 - 00 - 00							765				
8009 - 01 - 101 - 00 - 00 - 00							425000				
0028 - 00 - 107 - 00 - 00 - 00							4850				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 01 - 101 - 63 - 48 - 01							170	737	22-JUL-21	1457293	1129027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328266
8342 - 00 - 117 - 01 - 02 - 00							19376			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							304500				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01							171	738	22-JUL-21	962374	773989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188385
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							21715				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							159000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							27	113	05-JUL-21	1126887	905296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221591
8342 - 00 - 117 - 01 - 02 - 00							8611			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							210000				

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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							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 48 - 01 20 80 02-JUL-21									962374	773989	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	188385	
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00							21715				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							159000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01 21 81 02-JUL-21									1457293	1129027	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	328266	
8342 - 00 - 117 - 01 - 02 - 00							19376		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							304500				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01 235 1221 29-JUL-21									1017609	822253	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	195356	
8342 - 00 - 117 - 01 - 02 - 00							8611		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01 41 175 05-JUL-21									1474119	948963	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	525156	
8658 - 00 - 112 - 00 - 00 - 00							12000		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00							5335				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							504001				
0028 - 00 - 107 - 00 - 00 - 00							3200				

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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								80			
2202 - 01 - 101 - 63 - 48 - 01 2							761	30-JUN-21	14342	14337	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 1							741	30-JUN-21	1474119	931073	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	543046	
8342 - 00 - 117 - 01 - 02 - 00							5335		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							504001				
8658 - 00 - 112 - 00 - 00 - 00							29890				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01 222							1078	28-JUL-21	4552451	3579600	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	972851	
8658 - 00 - 112 - 00 - 00 - 00							28182		DDO CODE:-	350327	
8342 - 00 - 117 - 01 - 02 - 00							60909				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8009 - 01 - 101 - 00 - 00 - 00							871000				
0028 - 00 - 107 - 00 - 00 - 00							10625				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01 232							1215	29-JUL-21	1203656	892413	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	311243	
8342 - 00 - 117 - 01 - 02 - 00							34913		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							272500				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01 233							1217	29-JUL-21	2094078	1539464	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	554614	
8342 - 00 - 117 - 01 - 02 - 00							9149		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							750				

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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							540000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							243	1234	29-JUL-21	3993072	2887962
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8342 - 00 - 117 - 01 - 02 - 00							36305			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							1057500				
0028 - 00 - 107 - 00 - 00 - 00							9575				
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 01 - 101 - 63 - 48 - 01							249	1240	29-JUL-21	1871534	1451528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420006
8342 - 00 - 117 - 01 - 02 - 00							30011			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							384000				
0028 - 00 - 107 - 00 - 00 - 00							5050				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 48 - 01							250	1241	29-JUL-21	1193826	998611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195215
8342 - 00 - 117 - 01 - 02 - 00							3790			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							187800				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							79	430	08-JUL-21	77452	70825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6627
8342 - 00 - 117 - 01 - 02 - 00							6622			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							149	682	16-JUL-21	1042920	956100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86820
8011 - 00 - 107 - 00 - 00 - 00							360			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=====>											
8009 - 01 - 101 - 00 - 00 - 00								84000			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 48 - 01 9							52	01-JUL-21	1193826	998611	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195215	
8342 - 00 - 117 - 01 - 02 - 00								3790	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								187800			
0028 - 00 - 107 - 00 - 00 - 00								3050			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 01 - 101 - 63 - 48 - 01 16							59	01-JUL-21	2091064	1536450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	554614	
8342 - 00 - 117 - 01 - 02 - 00								9149	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								540000			
0028 - 00 - 107 - 00 - 00 - 00								4600			
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 01 - 101 - 63 - 48 - 01 255							1248	29-JUL-21	7646707	6307682	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1339025	
8658 - 00 - 112 - 00 - 00 - 00								44000	DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00								166225			
8011 - 00 - 107 - 00 - 00 - 00								3020			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1105500			
0028 - 00 - 107 - 00 - 00 - 00								19625			
0030 - 02 - 102 - 00 - 00 - 00								505			
2202 - 01 - 101 - 63 - 48 - 01 29							127	05-JUL-21	1382240	1051084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	331156	
8658 - 00 - 112 - 00 - 00 - 00								35565	DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								6271			

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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							286000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 48 - 01							278	1315	29-JUL-21	8169316	5865058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2304258
8658 - 00 - 112 - 00 - 00 - 00							32959			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							154264				
8011 - 00 - 107 - 00 - 00 - 00							3075				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							2093000				
0028 - 00 - 107 - 00 - 00 - 00							19750				
0030 - 02 - 102 - 00 - 00 - 00							510				
2202 - 01 - 101 - 63 - 48 - 01							280	1317	29-JUL-21	6517251	5348955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1168296
8658 - 00 - 112 - 00 - 00 - 00							37860			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							84416				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							1027500				
0028 - 00 - 107 - 00 - 00 - 00							15725				
0030 - 02 - 102 - 00 - 00 - 00							395				
2202 - 01 - 101 - 63 - 48 - 01							75	396	07-JUL-21	9955	9950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							76	399	07-JUL-21	15253	15248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							57	273	06-JUL-21	85851	78327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7524
8342 - 00 - 117 - 01 - 02 - 00							7289			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 69							345	07-JUL-21	14217	14212	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 279							1316	29-JUL-21	221992	211359	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10633	
8342 - 00 - 117 - 01 - 02 - 00							10618		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01 43							233	05-JUL-21	2713704	2325816	
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8658 - 00 - 112 - 00 - 00 - 00							14500		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00							62678				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8009 - 01 - 101 - 00 - 00 - 00							302500				
0028 - 00 - 107 - 00 - 00 - 00							6850				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 48 - 01 146							659	16-JUL-21	133311	133301	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 147							660	16-JUL-21	110524	110519	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 218							975	27-JUL-21	83933	63698	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00							20000				
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							200				
2202 - 01 - 101 - 63 - 48 - 01 50							252	06-JUL-21	1196954	1065998	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130956	
8342 - 00 - 117 - 01 - 02 - 00							28116		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							480				

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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							99000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01 51 262 06-JUL-21									4444784	3721103	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	723681	
8658 - 00 - 112 - 00 - 00 - 00							26500		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00							120886				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8009 - 01 - 101 - 00 - 00 - 00							562000				
0028 - 00 - 107 - 00 - 00 - 00							11975				
0030 - 02 - 102 - 00 - 00 - 00							310				
2202 - 01 - 101 - 63 - 48 - 01 159 704 22-JUL-21									1934524	1585542	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	348982	
8342 - 00 - 117 - 01 - 02 - 00							28637		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							313000				
0028 - 00 - 107 - 00 - 00 - 00							6545				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 01 - 101 - 63 - 48 - 01 160 705 22-JUL-21									51327	46751	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	350322	
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 - 02 143 649 16-JUL-21									30000	29990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02 47 243 05-JUL-21									573950	573675	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	350321	

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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 - 02			158	703	22-JUL-21			15000	14995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			163	708	22-JUL-21			674450	674120
<====Deduction Classification====>			Deduction Amount				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00					330			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			164	709	22-JUL-21			588000	587825
<====Deduction Classification====>			Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00					175			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			157	702	22-JUL-21			30000	29990
<====Deduction Classification====>			Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02			52	264	06-JUL-21			550525	550255
<====Deduction Classification====>			Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02			214	862	26-JUL-21			103400	103350
<====Deduction Classification====>			Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02			215	863	26-JUL-21			189000	188930
<====Deduction Classification====>			Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02			241	1232	29-JUL-21			694225	693885
<====Deduction Classification====>			Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00					340			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			242	1233	29-JUL-21			532500	532305
<====Deduction Classification====>			Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00					195			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			40	148	05-JUL-21			378000	377880
<====Deduction Classification====>			Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00					120			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			26	112	05-JUL-21			565500	565295
<====Deduction Classification====>			Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00					205			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			28	114	05-JUL-21			684500	684165
<====Deduction Classification====>			Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00					335			DDO CODE:-	350325

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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 - 02		55	271	06-JUL-21			1032000	1031685	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				315			NET DED:-	315	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		56	272	06-JUL-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		59	278	06-JUL-21			1032000	1031685	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				315			NET DED:-	315	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		10	53	01-JUL-21			1032000	1031685	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				315			NET DED:-	315	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		223	1082	28-JUL-21			331450	331325	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02		156	701	22-JUL-21			30000	29990	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		145	658	16-JUL-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		244	1235	29-JUL-21			170175	170095	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		246	1237	29-JUL-21			267525	267415	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		247	1238	29-JUL-21			178400	178325	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		248	1239	29-JUL-21			229350	229260	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		35	143	05-JUL-21			15000	14995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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						36	144	05-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						39	147	05-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						11	54	01-JUL-21	292350	292240
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						12	55	01-JUL-21	348525	348390
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						13	56	01-JUL-21	437075	436895
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						14	57	01-JUL-21	206175	206085
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						15	58	01-JUL-21	211400	211315
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						37	145	05-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						38	146	05-JUL-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						245	1236	29-JUL-21	308075	307935
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						252	1245	29-JUL-21	189000	188895
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						253	1246	29-JUL-21	519000	518835
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	350326

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107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02						254	1247	29-JUL-21	294000	293905
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02						277	1314	29-JUL-21	1616875	1616200
<====Deduction Classification====>						Deduction Amount			NET DED:-	675
0030 - 02 - 102 - 00 - 00 - 00							675		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02						251	1244	29-JUL-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						144	657	16-JUL-21	1056000	1055620
<====Deduction Classification====>						Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00							380		DDO CODE:-	350321
2202 - 01 - 107 - 66 - 00 - 01						264	1285	29-JUL-21	898646	742438
<====Deduction Classification====>						Deduction Amount			NET DED:-	156208
8342 - 00 - 117 - 01 - 02 - 00							42778		DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00							645			
8009 - 01 - 101 - 00 - 00 - 00							110000			
0028 - 00 - 107 - 00 - 00 - 00							2700			
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 01 - 107 - 66 - 00 - 02						100	563	15-JUL-21	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01						30	133	05-JUL-21	6933098	5328711
<====Deduction Classification====>						Deduction Amount			NET DED:-	1604387
8658 - 00 - 112 - 00 - 00 - 00							37524		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							172798			
8011 - 00 - 107 - 00 - 00 - 00							3840			
8009 - 01 - 101 - 00 - 00 - 00							1366700			
0028 - 00 - 107 - 00 - 00 - 00							19800			
0030 - 02 - 102 - 00 - 00 - 00							575			
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							3000			

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7 Education								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01 225 1194 28-JUL-21							7051743	5444226
<====Deduction Classification====> Deduction Amount							NET DED:-	1607517
8658 - 00 - 112 - 00 - 00 - 00 37524							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 175828								
8011 - 00 - 107 - 00 - 00 - 00 3840								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 3000								
8009 - 01 - 101 - 00 - 00 - 00 1366700								
0028 - 00 - 107 - 00 - 00 - 00 19900								
0030 - 02 - 102 - 00 - 00 - 00 575								
2202 - 02 - 001 - 58 - 48 - 01 263 1284 29-JUL-21							54202	49937
<====Deduction Classification====> Deduction Amount							NET DED:-	4265
8011 - 00 - 107 - 00 - 00 - 00 60							DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00 4000								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 001 - 58 - 48 - 01 74 390 07-JUL-21							164192	164187
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 89 541 15-JUL-21							44327	44317
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 99 562 15-JUL-21							1758	
<====Deduction Classification====> Deduction Amount							NET DED:-	70312
2202 - 02 - 001 - 58 - 48 - 01 148 681 16-JUL-21							45756	45751
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 80 496 09-JUL-21							25421	25416
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02 77 415 08-JUL-21							76200	76160
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40							DDO CODE:-	70312

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7 Education								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 001 - 58 - 48 - 02	262	1283	29-JUL-21		491025	490830		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		195			NET DED:-	195		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	309	1409	30-JUL-21		2855452	2248632		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		31500			NET DED:-	606820		
8342 - 00 - 117 - 01 - 02 - 00		43980			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		1095						
8009 - 01 - 101 - 00 - 00 - 00		523500						
0028 - 00 - 107 - 00 - 00 - 00		6575						
0030 - 02 - 102 - 00 - 00 - 00		170						
2202 - 02 - 104 - 64 - 48 - 01	312	1412	30-JUL-21		1491619	1168677		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		2600			NET DED:-	322942		
8342 - 00 - 117 - 01 - 02 - 00		50602			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		735						
8009 - 01 - 101 - 00 - 00 - 00		265000						
0028 - 00 - 107 - 00 - 00 - 00		3900						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 48 - 01	313	1413	30-JUL-21		1149769	910073		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		23341			NET DED:-	239696		
8011 - 00 - 107 - 00 - 00 - 00		505			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		213000						
0028 - 00 - 107 - 00 - 00 - 00		2775						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 48 - 01	316	1416	30-JUL-21		574778	517195		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		15538			NET DED:-	57583		
8011 - 00 - 107 - 00 - 00 - 00		265			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		39750						
0028 - 00 - 107 - 00 - 00 - 00		1975						
0030 - 02 - 102 - 00 - 00 - 00		55						

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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 - 48 - 01	42	227	05-JUL-21			120946	120941	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	46	236	05-JUL-21			4089043	2959013	
<====Deduction Classification====> Deduction Amount							NET DED:-	1130030
8658 - 00 - 112 - 00 - 00 - 00			54700			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			101710					
8011 - 00 - 107 - 00 - 00 - 00			1680					
8009 - 01 - 101 - 00 - 00 - 00			962000					
0216 - 01 - 106 - 02 - 00 - 00			250					
0028 - 00 - 107 - 00 - 00 - 00			9450					
0030 - 02 - 102 - 00 - 00 - 00			240					
2202 - 02 - 104 - 64 - 48 - 01	81	497	09-JUL-21			6542	6537	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	86	531	15-JUL-21			2488623	2013945	
<====Deduction Classification====> Deduction Amount							NET DED:-	474678
8658 - 00 - 112 - 00 - 00 - 00			58200			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			53023					
8011 - 00 - 107 - 00 - 00 - 00			1020					
8009 - 01 - 101 - 00 - 00 - 00			356000					
0028 - 00 - 107 - 00 - 00 - 00			6125					
0030 - 02 - 102 - 00 - 00 - 00			160					
0216 - 01 - 106 - 02 - 00 - 00			150					
2202 - 02 - 104 - 64 - 48 - 01	87	532	15-JUL-21			391955	391950	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	88	533	15-JUL-21			17067	17062	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	90	547	15-JUL-21			6343	6338	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		91	548	15-JUL-21			28008	28003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		92	549	15-JUL-21			18701	18696	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		93	550	15-JUL-21			36272	36267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		94	551	15-JUL-21			4435		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		95	552	15-JUL-21			7237	7232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		96	553	15-JUL-21			2950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		97	555	15-JUL-21			25642	25637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		98	561	15-JUL-21			40722	40717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		103	567	15-JUL-21			930469	818719	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				33825			NET DED:-	111750	
8011 - 00 - 107 - 00 - 00 - 00				360			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				75000					
0028 - 00 - 107 - 00 - 00 - 00				2500					
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 02 - 104 - 64 - 48 - 01		105	570	15-JUL-21			25859	23714	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				15			NET DED:-	2145	
8009 - 01 - 101 - 00 - 00 - 00				2000			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=====>											
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							112	593	15-JUL-21	1043825	854255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189570
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								21785			
8011 - 00 - 107 - 00 - 00 - 00								375			
8009 - 01 - 101 - 00 - 00 - 00								155000			
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01							113	594	15-JUL-21	1649847	1115900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	533947
8658 - 00 - 112 - 00 - 00 - 00								20700		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								45397			
8011 - 00 - 107 - 00 - 00 - 00								795			
8009 - 01 - 101 - 00 - 00 - 00								463000			
0028 - 00 - 107 - 00 - 00 - 00								3950			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 48 - 01							115	596	15-JUL-21	1457464	1101357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356107
8658 - 00 - 112 - 00 - 00 - 00								24000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								27997			
8011 - 00 - 107 - 00 - 00 - 00								545			
8009 - 01 - 101 - 00 - 00 - 00								300000			
0028 - 00 - 107 - 00 - 00 - 00								3475			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 48 - 01							117	598	15-JUL-21	697691	606811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90880
8342 - 00 - 117 - 01 - 02 - 00								30410		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								315			
8009 - 01 - 101 - 00 - 00 - 00								58000			

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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								2100			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 02 - 104 - 64 - 48 - 01							124	610	15-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							132	623	16-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							172	745	22-JUL-21	1270908	925134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345774
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								37019			
8011 - 00 - 107 - 00 - 00 - 00								520			
8009 - 01 - 101 - 00 - 00 - 00								295000			
0028 - 00 - 107 - 00 - 00 - 00								3150			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							8	51	01-JUL-21	1050450	724118
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	326332
8658 - 00 - 112 - 00 - 00 - 00								23000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								34962			
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								265000			
0028 - 00 - 107 - 00 - 00 - 00								2875			
0030 - 02 - 102 - 00 - 00 - 00								75			

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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		221	1049	28-JUL-21			11582	11577	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		266	1287	29-JUL-21			4198302	3067615	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				54700			NET DED:-	1130687	
8342 - 00 - 117 - 01 - 02 - 00				104367			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				1680					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				960000					
0028 - 00 - 107 - 00 - 00 - 00				9450					
0030 - 02 - 102 - 00 - 00 - 00				240					
2202 - 02 - 104 - 64 - 48 - 01		286	1329	30-JUL-21			1274962	1034116	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				16900			NET DED:-	240846	
8342 - 00 - 117 - 01 - 02 - 00				44051			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				585					
8009 - 01 - 101 - 00 - 00 - 00				176000					
0028 - 00 - 107 - 00 - 00 - 00				3225					
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 48 - 01		311	1411	30-JUL-21			131424	86189	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	45235	
8009 - 01 - 101 - 00 - 00 - 00				45000			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		134	625	16-JUL-21			86399	76164	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	10235	
8009 - 01 - 101 - 00 - 00 - 00				10000			DDO CODE:-	70312	
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 1							10	01-JUL-21	66354	17719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48635	
8658 - 00 - 112 - 00 - 00 - 00							8400		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 4							13	01-JUL-21	3938545	2990417	
<====Deduction Classification====>							Deduction Amount		NET DED:-	948128	
8658 - 00 - 112 - 00 - 00 - 00							28900		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							105593				
8011 - 00 - 107 - 00 - 00 - 00							1660				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							802000				
0028 - 00 - 107 - 00 - 00 - 00							9425				
0030 - 02 - 102 - 00 - 00 - 00							250				
2202 - 02 - 104 - 64 - 48 - 01 6							15	01-JUL-21	48567	43332	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 49							251	06-JUL-21	851784	754636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	97148	
8658 - 00 - 112 - 00 - 00 - 00							4000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							34153				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 60							293	06-JUL-21	37000	33741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3259	
8342 - 00 - 117 - 01 - 02 - 00							3089		DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 61							294	06-JUL-21	37000	33741	
<=====Deduction Classification=====>											
											Deduction Amount
8342 - 00 - 117 - 01 - 02 - 00								3089			NET DED:-
8011 - 00 - 107 - 00 - 00 - 00								15			DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 62							295	06-JUL-21	37000	33741	
<=====Deduction Classification=====>											
											Deduction Amount
8342 - 00 - 117 - 01 - 02 - 00								3089			NET DED:-
8011 - 00 - 107 - 00 - 00 - 00								15			DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 63							296	06-JUL-21	37000	33741	
<=====Deduction Classification=====>											
											Deduction Amount
8342 - 00 - 117 - 01 - 02 - 00								3089			NET DED:-
8011 - 00 - 107 - 00 - 00 - 00								15			DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 7							50	01-JUL-21	779278	646378	
<=====Deduction Classification=====>											
											Deduction Amount
8342 - 00 - 117 - 01 - 02 - 00								24220			NET DED:-
8011 - 00 - 107 - 00 - 00 - 00								390			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00								106000			
0028 - 00 - 107 - 00 - 00 - 00								2225			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 48 - 01 19							79	02-JUL-21	490307	446371	
<=====Deduction Classification=====>											
											Deduction Amount
8342 - 00 - 117 - 01 - 02 - 00								11501			NET DED:-
											DDO CODE:-

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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							200				
8009 - 01 - 101 - 00 - 00 - 00							31000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01 22 82 02-JUL-21							498296		412674		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	85622
8342 - 00 - 117 - 01 - 02 - 00							10787			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01 24 84 02-JUL-21							911015		799826		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	111189
8342 - 00 - 117 - 01 - 02 - 00							33264			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 25 85 02-JUL-21							2671402		1953515		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	717887
8658 - 00 - 112 - 00 - 00 - 00							66500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							42377				
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							602000				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01 219 1045 28-JUL-21							49957		41722		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							8000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							224	1187	28-JUL-21	33000	32995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							238	1229	29-JUL-21	871053	773192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97861
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							34866				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							240	1231	29-JUL-21	509256	423529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85727
8342 - 00 - 117 - 01 - 02 - 00							10892			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							256	1252	29-JUL-21	471520	429741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41779
8342 - 00 - 117 - 01 - 02 - 00							9489			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							31000				
0028 - 00 - 107 - 00 - 00 - 00							1075				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							259	1267	29-JUL-21	458817	385050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73767
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							12297				
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							40000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01							267	1288	29-JUL-21	13594	13589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							123	609	15-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							217	899	26-JUL-21	14708	14703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							133	624	16-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							135	626	16-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							136	627	16-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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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							137	628	16-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							138	629	16-JUL-21	86399	76164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							139	630	16-JUL-21	2470191	1941281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	528910
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							54115				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							448000				
0028 - 00 - 107 - 00 - 00 - 00							5775				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							141	647	16-JUL-21	3189658	2532244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	657414
8658 - 00 - 112 - 00 - 00 - 00							62500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							86559				
8011 - 00 - 107 - 00 - 00 - 00							1575				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							498000				
0028 - 00 - 107 - 00 - 00 - 00							7875				
0030 - 02 - 102 - 00 - 00 - 00							205				

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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	142	648	16-JUL-21			1131391	982454	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		8000				NET DED:-	148937	
8342 - 00 - 117 - 01 - 02 - 00		49222				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		480						
8009 - 01 - 101 - 00 - 00 - 00		88000						
0028 - 00 - 107 - 00 - 00 - 00		3150						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	154	699	22-JUL-21			1142660	947269	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		38411				NET DED:-	195391	
8658 - 00 - 112 - 00 - 00 - 00		18700				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		430						
8009 - 01 - 101 - 00 - 00 - 00		135000						
0028 - 00 - 107 - 00 - 00 - 00		2775						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 48 - 01	155	700	22-JUL-21			523917	437596	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		24371				NET DED:-	86321	
8011 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		60000						
0028 - 00 - 107 - 00 - 00 - 00		1700						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 02 - 104 - 64 - 48 - 01	169	718	22-JUL-21			125000	124995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	173	746	22-JUL-21			359751	325508	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3323				NET DED:-	34243	
8011 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		20						

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	174	747	22-JUL-21			1243041	1015788	
<====Deduction Classification====> Deduction Amount							NET DED:-	227253
8342 - 00 - 117 - 01 - 02 - 00		15923				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		495						
8009 - 01 - 101 - 00 - 00 - 00		207500						
0028 - 00 - 107 - 00 - 00 - 00		3250						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	175	752	22-JUL-21			548125	433270	
<====Deduction Classification====> Deduction Amount							NET DED:-	114855
8658 - 00 - 112 - 00 - 00 - 00		13000				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		19785						
8011 - 00 - 107 - 00 - 00 - 00		245						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		1775						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 02 - 104 - 64 - 48 - 01	176	754	22-JUL-21			1499485	1184223	
<====Deduction Classification====> Deduction Amount							NET DED:-	315262
8342 - 00 - 117 - 01 - 02 - 00		39147				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		585						
8009 - 01 - 101 - 00 - 00 - 00		264000						
0028 - 00 - 107 - 00 - 00 - 00		3925						
0030 - 02 - 102 - 00 - 00 - 00		105						
8658 - 00 - 112 - 00 - 00 - 00		7500						
2202 - 02 - 104 - 64 - 48 - 01	181	769	22-JUL-21			1478803	1234544	
<====Deduction Classification====> Deduction Amount							NET DED:-	244259
8342 - 00 - 117 - 01 - 02 - 00		41944				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		570						
8009 - 01 - 101 - 00 - 00 - 00		198000						
0028 - 00 - 107 - 00 - 00 - 00		3650						
0030 - 02 - 102 - 00 - 00 - 00		95						
2202 - 02 - 104 - 64 - 48 - 01	186	774	22-JUL-21			2237367	1761704	
<====Deduction Classification====> Deduction Amount							NET DED:-	475663
8658 - 00 - 112 - 00 - 00 - 00		70500				DDO CODE:-	70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342	00	117	01	02	00		45828				
8011	00	107	00	00	00		1020				
8009	01	101	00	00	00		353000				
0028	00	107	00	00	00		5175				
0030	02	102	00	00	00		140				
2202	02	104	64	48	01	188 776	22-JUL-21	165675	165615		
<=====Deduction Classification=====>							Deduction Amount				
0030	02	102	00	00	00		60	NET DED:-	60		
								DDO CODE:-	70312		
2202	02	104	64	48	01	189 777	22-JUL-21	1052906	857118		
<=====Deduction Classification=====>							Deduction Amount				
8658	00	112	00	00	00		10561	NET DED:-	195788		
8342	00	117	01	02	00		24932	DDO CODE:-	70312		
8011	00	107	00	00	00		420				
8009	01	101	00	00	00		157000				
0028	00	107	00	00	00		2800				
0030	02	102	00	00	00		75				
2202	02	104	64	48	01	190 783	22-JUL-21	1230164	989958		
<=====Deduction Classification=====>							Deduction Amount				
8658	00	112	00	00	00		6000	NET DED:-	240206		
8342	00	117	01	02	00		40926	DDO CODE:-	70312		
8011	00	107	00	00	00		495				
8009	01	101	00	00	00		189500				
0028	00	107	00	00	00		3200				
0030	02	102	00	00	00		85				
2202	02	104	64	48	01	191 784	22-JUL-21	900249	660717		
<=====Deduction Classification=====>							Deduction Amount				
8658	00	112	00	00	00		21900	NET DED:-	239532		
8342	00	117	01	02	00		9922	DDO CODE:-	70312		
8011	00	107	00	00	00		375				
8009	01	101	00	00	00		205000				
0028	00	107	00	00	00		2275				

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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								60			
2202 - 02 - 104 - 64 - 48 - 01							203	796	22-JUL-21	1302199	937043
<=====Deduction Classification=====>										NET DED:-	365156
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								7000			
8342 - 00 - 117 - 01 - 02 - 00								23716			
8011 - 00 - 107 - 00 - 00 - 00								465			
8009 - 01 - 101 - 00 - 00 - 00								331050			
0028 - 00 - 107 - 00 - 00 - 00								2850			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01							205	798	22-JUL-21	856226	674714
<=====Deduction Classification=====>										NET DED:-	181512
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								2000			
8342 - 00 - 117 - 01 - 02 - 00								18837			
8011 - 00 - 107 - 00 - 00 - 00								340			
8009 - 01 - 101 - 00 - 00 - 00								158000			
0028 - 00 - 107 - 00 - 00 - 00								2275			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01							209	806	22-JUL-21	812148	713356
<=====Deduction Classification=====>										NET DED:-	98792
										DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								25062			
8011 - 00 - 107 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								71000			
0028 - 00 - 107 - 00 - 00 - 00								2325			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01							212	829	23-JUL-21	1722648	1395365
<=====Deduction Classification=====>										NET DED:-	327283
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								15400			
8342 - 00 - 117 - 01 - 02 - 00								37743			
8011 - 00 - 107 - 00 - 00 - 00								650			
8009 - 01 - 101 - 00 - 00 - 00								269000			
0028 - 00 - 107 - 00 - 00 - 00								4375			

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<====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 - 48 - 01							213	830	23-JUL-21	684522	596857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87665
8342 - 00 - 117 - 01 - 02 - 00							24220			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							61000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							261	1273	29-JUL-21	2580143	1970998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	609145
8658 - 00 - 112 - 00 - 00 - 00							40500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							54500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8009 - 01 - 101 - 00 - 00 - 00							507000				
0028 - 00 - 107 - 00 - 00 - 00							5875				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							187	775	22-JUL-21	1748578	1338396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410182
8342 - 00 - 117 - 01 - 02 - 00							57317			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							347500				
0028 - 00 - 107 - 00 - 00 - 00							4450				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01							274	1311	29-JUL-21	1398568	1062624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335944
8342 - 00 - 117 - 01 - 02 - 00							48624			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							283000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							100				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 01	84	525	15-JUL-21		782654	613067		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		29647			NET DED:-	169587		
8011 - 00 - 107 - 00 - 00 - 00		345			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		137000						
0028 - 00 - 107 - 00 - 00 - 00		2525						
0030 - 02 - 102 - 00 - 00 - 00		70						
2202 - 02 - 104 - 64 - 48 - 01	101	565	15-JUL-21		1556948	1170475		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		31788			NET DED:-	386473		
8011 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		350000						
0028 - 00 - 107 - 00 - 00 - 00		3975						
0030 - 02 - 102 - 00 - 00 - 00		110						
2202 - 02 - 104 - 64 - 48 - 01	125	611	15-JUL-21		571046	406007		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		18194			NET DED:-	165039		
8011 - 00 - 107 - 00 - 00 - 00		255			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		145000						
0028 - 00 - 107 - 00 - 00 - 00		1550						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 02 - 104 - 64 - 48 - 01	153	698	22-JUL-21		1073112	746403		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		23000			NET DED:-	326709		
8342 - 00 - 117 - 01 - 02 - 00		35289			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		265000						
0028 - 00 - 107 - 00 - 00 - 00		2925						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 48 - 01	184	772	22-JUL-21		431126	375337		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		24044			NET DED:-	55789		
8011 - 00 - 107 - 00 - 00 - 00		255			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							30000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							211	826	23-JUL-21	1712389	1331170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381219
8658 - 00 - 112 - 00 - 00 - 00							5945			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							50239				
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							320000				
0028 - 00 - 107 - 00 - 00 - 00							4250				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							85	530	15-JUL-21	2125787	1710362
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415425
8658 - 00 - 112 - 00 - 00 - 00							9900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							40670				
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							359000				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 01							269	1306	29-JUL-21	2408174	1926007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	482167
8658 - 00 - 112 - 00 - 00 - 00							12500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							70307				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							392000				
0028 - 00 - 107 - 00 - 00 - 00							6150				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							270	1307	29-JUL-21	1072465	779403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293062
8658 - 00 - 112 - 00 - 00 - 00							40000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							20897				

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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								229000			
0028 - 00 - 107 - 00 - 00 - 00								2675			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 01							271	1308	29-JUL-21	1524510	1252169
<=====Deduction Classification=====>										NET DED:-	272341
										DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								60546			
8011 - 00 - 107 - 00 - 00 - 00								685			
8009 - 01 - 101 - 00 - 00 - 00								207000			
0028 - 00 - 107 - 00 - 00 - 00								4000			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 48 - 01							273	1310	29-JUL-21	48567	43332
<=====Deduction Classification=====>										NET DED:-	5235
										DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							275	1312	29-JUL-21	66354	17719
<=====Deduction Classification=====>										NET DED:-	48635
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								8400			
8011 - 00 - 107 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0030 - 02 - 102 - 00 - 00 - 00								5			
0028 - 00 - 107 - 00 - 00 - 00								200			
2202 - 02 - 104 - 64 - 48 - 01							276	1313	29-JUL-21	844704	663264
<=====Deduction Classification=====>										NET DED:-	181440
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								10000			
8342 - 00 - 117 - 01 - 02 - 00								13900			
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								155000			
0028 - 00 - 107 - 00 - 00 - 00								2150			

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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							60				
2202 - 02 - 104 - 64 - 48 - 01							287	1330	30-JUL-21	1058237	738809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319428
8658 - 00 - 112 - 00 - 00 - 00							26900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							18743				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							271000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							302	1393	30-JUL-21	1344019	1145590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198429
8658 - 00 - 112 - 00 - 00 - 00							7343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							47221				
8011 - 00 - 107 - 00 - 00 - 00							530				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							303	1394	30-JUL-21	44022	37837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6185
8342 - 00 - 117 - 01 - 02 - 00							5920			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							304	1402	30-JUL-21	4181660	3185689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	995971
8658 - 00 - 112 - 00 - 00 - 00							28900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							108061				
8011 - 00 - 107 - 00 - 00 - 00							1780				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							847000				
0028 - 00 - 107 - 00 - 00 - 00							9675				

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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							255			
2202 - 02 - 104 - 64 - 48 - 02						192	785	22-JUL-21	28500	28485
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						193	786	22-JUL-21	303675	302835
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 48 - 02						194	787	22-JUL-21	135725	135675
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						196	789	22-JUL-21	121500	121460
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						197	790	22-JUL-21	139400	139340
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						198	791	22-JUL-21	84000	83970
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						200	793	22-JUL-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						201	794	22-JUL-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						202	795	22-JUL-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						204	797	22-JUL-21	50000	49740
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10			

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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 - 02	207	800	22-JUL-21			302950	302110		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	840		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	208	801	22-JUL-21			200175	200105		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	210	807	22-JUL-21			376575	375950		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:-	625		
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	260	1268	29-JUL-21			119225	119185		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	268	1305	29-JUL-21			488000	486140		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:-	1860		
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	272	1309	29-JUL-21			535450	533805		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1500			NET DED:-	1645		
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	281	1319	29-JUL-21			488000	486140		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:-	1860		
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	282	1321	30-JUL-21			211400	211320		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	283	1326	30-JUL-21			300000	298805		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:-	1195		
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312		

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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 - 02		284	1327	30-JUL-21		30000		29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		285	1328	30-JUL-21		30000		29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		288	1331	30-JUL-21		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		289	1332	30-JUL-21		30000		29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		290	1343	30-JUL-21		538950		537065	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750					
0030 - 02 - 102 - 00 - 00 - 00				135					
						NET DED:-		1885	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		33	137	05-JUL-21		18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		292	1383	30-JUL-21		185450		185380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70					
						NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		293	1384	30-JUL-21		9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		294	1385	30-JUL-21		9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		295	1386	30-JUL-21		9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		297	1388	30-JUL-21		9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		70312	

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		298	1389	30-JUL-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		220	1046	28-JUL-21			89225	89195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		299	1390	30-JUL-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		300	1391	30-JUL-21			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		301	1392	30-JUL-21			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		305	1403	30-JUL-21			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		306	1404	30-JUL-21			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		307	1405	30-JUL-21			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		310	1410	30-JUL-21			495950	494200	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1750	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		314	1414	30-JUL-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		315	1415	30-JUL-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 02 - 104 - 64 - 48 - 02	45	235	05-JUL-21		18000		17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	78	416	08-JUL-21		9752		9747		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	83	524	15-JUL-21		367000		365775		
<====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	102	566	15-JUL-21		182950		182885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65		NET DED:-		65		
					DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	104	568	15-JUL-21		104950		104910		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-		40		
					DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	106	571	15-JUL-21		193950		193640		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			250		NET DED:-		310		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	108	587	15-JUL-21		129725		129675		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-		50		
					DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	109	588	15-JUL-21		181400		181325		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-		75		
					DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	110	591	15-JUL-21		94450		94415		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-		35		
					DDO CODE:-		70312		
2202 - 02 - 104 - 64 - 48 - 02	111	592	15-JUL-21		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	118	599	15-JUL-21		264950		264370		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			500		NET DED:-		580		
0030 - 02 - 102 - 00 - 00 - 00			80		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			119	605	15-JUL-21	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:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			120	606	15-JUL-21	619500		617215	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125	NET DED:-		2285	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			121	607	15-JUL-21	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:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			122	608	15-JUL-21	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:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			126	612	16-JUL-21	103450		103410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			127	618	16-JUL-21	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			128	619	16-JUL-21	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			129	620	16-JUL-21	557950		555925	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		2025	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			130	621	16-JUL-21	179225		179155	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02	131	622	16-JUL-21			146450	146395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	140	646	16-JUL-21			277450	276735		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625			NET DED:-	715		
						DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 48 - 02	178	762	22-JUL-21			28500	28485		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	179	763	22-JUL-21			28500	28485		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	180	768	22-JUL-21			285500	284795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625			NET DED:-	705		
						DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 48 - 02	182	770	22-JUL-21			392000	390640		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:-	1360		
						DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 48 - 02	183	771	22-JUL-21			154400	154340		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	185	773	22-JUL-21			97500	97465		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	67	309	06-JUL-21			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	68	310	06-JUL-21			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	70	361	07-JUL-21			9440	9435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		

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7 Education										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						71	362	07-JUL-21	85896	85851
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						18	73	02-JUL-21	292000	291055
<====Deduction Classification====>						Deduction Amount			NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 48 - 02						23	83	02-JUL-21	146225	146175
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						116	597	15-JUL-21	149225	149170
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						107	572	15-JUL-21	149950	149895
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						114	595	15-JUL-21	195725	195655
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						177	761	22-JUL-21	689675	687485
<====Deduction Classification====>						Deduction Amount			NET DED:-	2190
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							190			
2202 - 02 - 104 - 64 - 48 - 02						199	792	22-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						31	134	05-JUL-21	81000	80975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						150	692	22-JUL-21	245450	245360
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						296	1387	30-JUL-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			48	250	06-JUL-21			181400	181330
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			265	1286	29-JUL-21			162675	162610
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			195	788	22-JUL-21			10000	9995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			234	1218	29-JUL-21			29256	29241
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			236	1227	29-JUL-21			15000	14995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			237	1228	29-JUL-21			15000	14995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			239	1230	29-JUL-21			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			206	799	22-JUL-21			128225	128180
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			291	1351	30-JUL-21			30000	29985
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			5	14	01-JUL-21			503450	501695
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					1625			NET DED:-	1755
0030 - 02 - 102 - 00 - 00 - 00					130			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			308	1406	30-JUL-21			163450	163390
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70312

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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 - 02		82	523	15-JUL-21			155950	155895	
<====Deduction Classification====>					Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		2	11	01-JUL-21			18000	17990	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		3	12	01-JUL-21			18000	17990	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		53	269	06-JUL-21			9000	8995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		54	270	06-JUL-21			9000	8995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		58	276	06-JUL-21			9000	8995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		64	297	06-JUL-21			54000	53985	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		65	303	06-JUL-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		66	308	06-JUL-21			15000	14995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01		231	1205	29-JUL-21			1181670	991539	
<====Deduction Classification====>					Deduction Amount		NET DED:-	190131	
8658 - 00 - 112 - 00 - 00 - 00				1800			DDO CODE:-	70313	
8342 - 00 - 117 - 01 - 02 - 00				42131					
8011 - 00 - 107 - 00 - 00 - 00				585					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				140600					
0028 - 00 - 107 - 00 - 00 - 00				4575					

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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								140			
2202 - 03 - 103 - 68 - 00 - 01							229	1203	29-JUL-21	80049	73033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7016
8342 - 00 - 117 - 01 - 02 - 00								6751		DDO CODE:-	70313
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 01							226	1200	29-JUL-21	3939241	3583933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355308
8658 - 00 - 112 - 00 - 00 - 00								12333		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00								309485			
8011 - 00 - 107 - 00 - 00 - 00								2660			
0216 - 01 - 106 - 02 - 00 - 00								1400			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								9200			
0030 - 02 - 102 - 00 - 00 - 00								230			
2202 - 03 - 103 - 68 - 00 - 02							44	234	05-JUL-21	1290000	1284755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5245
0028 - 00 - 107 - 00 - 00 - 00								5000		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								245			
2202 - 03 - 103 - 68 - 00 - 02							230	1204	29-JUL-21	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							228	1202	29-JUL-21	1260000	1254885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5115
0028 - 00 - 107 - 00 - 00 - 00								4875		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								240			
2202 - 03 - 103 - 68 - 00 - 02							227	1201	29-JUL-21	28625	28495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			

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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	15	1609	26-JUL-21	2785088	2179820			
<====Deduction Classification====> Deduction Amount							NET DED:-	605268
0028 - 00 - 107 - 00 - 00 - 00 8225							DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00 235								
0070 - 60 - 800 - 03 - 00 - 00 9000								
0216 - 01 - 106 - 02 - 00 - 00 1750								
8009 - 01 - 101 - 00 - 00 - 00 386650								
8011 - 00 - 107 - 00 - 00 - 00 1540								
8342 - 00 - 117 - 01 - 02 - 00 117748								
8658 - 00 - 112 - 00 - 00 - 00 80000								
8658 - 00 - 123 - 00 - 00 - 00 120								
2015 - 00 - 102 - 60 - 00 - 01	21	1615	26-JUL-21	35000	34995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01	20	1614	26-JUL-21	3151				
<====Deduction Classification====> Deduction Amount							NET DED:-	80001
							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01	19	1613	26-JUL-21	4749				
<====Deduction Classification====> Deduction Amount							NET DED:-	80001
							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	2	91	01-JUL-21	40500	40480			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	4	617	08-JUL-21	20435	20425			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	1	90	01-JUL-21	40500	40480			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	17	1611	26-JUL-21	86175	86135			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	16	1610	26-JUL-21	115000	114950			
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	80001

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 02	14	1608	26-JUL-21	49200	49175	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	7	1382	23-JUL-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	8	1383	23-JUL-21	32320	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	32320	
0801 - 01 - 800 - 01 - 00 - 00		32320		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	9	1445	23-JUL-21	9584		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	10	1446	23-JUL-21	3142		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	18	1612	26-JUL-21	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	11	1447	23-JUL-21	2401		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2039 - 00 - 001 - 44 - 00 - 01	4	1377	22-JUL-21	2483717	2009921	
<====Deduction Classification====> Deduction Amount				NET DED:-	473796	
0028 - 00 - 107 - 00 - 00 - 00		7925		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		392000				
8011 - 00 - 107 - 00 - 00 - 00		1605				

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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		65611					
2039 - 00 - 001 - 44 - 00 - 01 30		2394	29-JUL-21	32724	32714		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01 13		1980	27-JUL-21	18654	18649		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01 6		1379	22-JUL-21	6300	5295		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1005		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
0070 - 60 - 800 - 03 - 00 - 00		1000					
2039 - 00 - 001 - 44 - 00 - 01 5		1378	22-JUL-21	27000	26980		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13 14		2378	29-JUL-21	35476	35471		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13 15		2379	29-JUL-21	14811	14806		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13 16		2380	29-JUL-21	15103	15098		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13 17		2381	29-JUL-21	904824	904819		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13 18		2382	29-JUL-21	14528	14523		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13 19		2383	29-JUL-21	47200	47195		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13		20	2384	29-JUL-21			15334	15329	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		24	2388	29-JUL-21			27255	27250	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		25	2389	29-JUL-21			27135	27130	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		26	2390	29-JUL-21			27135	27130	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		28	2392	29-JUL-21			9719	9714	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		31	2395	29-JUL-21			15471	15466	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		32	2630	30-JUL-21			19720	0	
<====Deduction Classification====>					Deduction Amount			NET DED:- 19720	
0801 - 01 - 800 - 01 - 00 - 00				19720			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		34	2632	30-JUL-21			4500	0	
<====Deduction Classification====>					Deduction Amount			NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		35	2633	30-JUL-21			1350	0	
<====Deduction Classification====>					Deduction Amount			NET DED:- 1350	
0215 - 01 - 103 - 00 - 00 - 00				1350			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		1	819	09-JUL-21			10854	10849	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		2	881	12-JUL-21			4500	0	
<====Deduction Classification====>					Deduction Amount			NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		3	902	15-JUL-21			2730	0	
<====Deduction Classification====>					Deduction Amount			NET DED:- 2730	
0220 - 60 - 800 - 00 - 00 - 00				2730			DDO CODE:-	90001	

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13		12	1937	27-JUL-21	261484	261479			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		11	1936	27-JUL-21	50739	50734			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		10	1935	27-JUL-21	197442	197437			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		9	1934	27-JUL-21	49753	49748			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		21	2385	29-JUL-21	92216	92211			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		7	1932	27-JUL-21	35341	35336			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		29	2393	29-JUL-21	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		23	2387	29-JUL-21	27255	27250			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		8	1933	27-JUL-21	46492	46487			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		33	2631	30-JUL-21	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		27	2391	29-JUL-21	5600	5595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		22	2386	29-JUL-21	7000	6995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			

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9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 09 - 00 - 01	65	1376	22-JUL-21		2563522	1927169		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				7575	NET DED:-	636353		
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:-	90001		
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1450				
8009 - 01 - 101 - 00 - 00 - 00				534200				
8011 - 00 - 107 - 00 - 00 - 00				1650				
8342 - 00 - 117 - 01 - 02 - 00				77768				
8658 - 00 - 112 - 00 - 00 - 00				7500				
2052 - 00 - 090 - 09 - 00 - 13	97	1938	27-JUL-21		42255	42250		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	90001		
9 Excise								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2039 - 00 - 001 - 62 - 00 - 01	1	149	05-JUL-21		518601	471345		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				44331	NET DED:-	47256		
8011 - 00 - 107 - 00 - 00 - 00				360	DDO CODE:-	90302		
0216 - 01 - 106 - 02 - 00 - 00				250				
0028 - 00 - 107 - 00 - 00 - 00				2250				
0030 - 02 - 102 - 00 - 00 - 00				65				
2039 - 00 - 001 - 62 - 00 - 01	6	973	27-JUL-21		554954	504507		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				47337	NET DED:-	50447		
8011 - 00 - 107 - 00 - 00 - 00				390	DDO CODE:-	90302		
0216 - 01 - 106 - 02 - 00 - 00				250				
0028 - 00 - 107 - 00 - 00 - 00				2400				
0030 - 02 - 102 - 00 - 00 - 00				70				

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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 5							972	27-JUL-21	1732237	1403852
<====Deduction Classification====>							Deduction Amount			
8011 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	328385
8009 - 01 - 101 - 00 - 00 - 00							2000		DDO CODE:-	90302
8009 - 01 - 101 - 00 - 00 - 00							318000			
0028 - 00 - 107 - 00 - 00 - 00							5350			
0030 - 02 - 102 - 00 - 00 - 00							135			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2039 - 00 - 001 - 62 - 00 - 01 2							150	05-JUL-21	1700955	1376570
<====Deduction Classification====>							Deduction Amount			
8011 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	324385
8009 - 01 - 101 - 00 - 00 - 00							2000		DDO CODE:-	90302
8009 - 01 - 101 - 00 - 00 - 00							314000			
0028 - 00 - 107 - 00 - 00 - 00							5350			
0030 - 02 - 102 - 00 - 00 - 00							135			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2039 - 00 - 001 - 62 - 00 - 13 7							1047	28-JUL-21	13126	13121
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 8							1048	28-JUL-21	34291	34286
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 3							652	16-JUL-21	26185	26180
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 4							653	16-JUL-21	37122	37117
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	90302

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
0 NULL	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
8342 - 00 - 117 - 00 - 00 - 00	1	681	20-JUL-21	7608		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101113	
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 44 - 01	1	229	05-JUL-21	1037997	875262	
<====Deduction Classification====> Deduction Amount				NET DED:-	162735	
				DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00		28010				
8011 - 00 - 107 - 00 - 00 - 00		780				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		126000				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		95				
2020 - 00 - 105 - 00 - 44 - 01	2	1506	23-JUL-21	1040463	877728	
<====Deduction Classification====> Deduction Amount				NET DED:-	162735	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		28010				
2043 - 00 - 101 - 00 - 44 - 01	19	1507	23-JUL-21	4826242	3914278	
<====Deduction Classification====> Deduction Amount				NET DED:-	911964	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		14300				
0030 - 02 - 102 - 00 - 00 - 00		395				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		710500				
8011 - 00 - 107 - 00 - 00 - 00		3525				
8342 - 00 - 117 - 01 - 02 - 00		150793				

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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=====>										
8658 - 00 - 112 - 00 - 00 - 00						14951				
2043 - 00 - 101 - 00 - 44 - 01 14						1390	23-JUL-21	18030	18025	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 40						2454	29-JUL-21	5206		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 13						1389	23-JUL-21	138100	138085	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 4						233	05-JUL-21	4823027	3912047	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	910980	
0030 - 02 - 102 - 00 - 00 - 00						395		DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00						14250				
8009 - 01 - 101 - 00 - 00 - 00						710500				
0070 - 60 - 800 - 03 - 00 - 00						16000				
0216 - 01 - 106 - 02 - 00 - 00						800				
8011 - 00 - 107 - 00 - 00 - 00						3525				
8342 - 00 - 117 - 01 - 02 - 00						150559				
8658 - 00 - 112 - 00 - 00 - 00						14951				
2043 - 00 - 101 - 00 - 44 - 02 2						231	05-JUL-21	28500	28490	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 23						1832	27-JUL-21	2010		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 28						1837	27-JUL-21	60300	60270	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 8						375	07-JUL-21	8500		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100003	

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10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02						39	2453	29-JUL-21	60300	60270
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						37	2451	29-JUL-21	66870	66835
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						3	232	05-JUL-21	45000	44795
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
0028 - 00 - 107 - 00 - 00 - 00							200			
2043 - 00 - 101 - 00 - 44 - 02						1	230	05-JUL-21	8500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						34	1889	27-JUL-21	93725	93685
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						32	1887	27-JUL-21	8500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						31	1886	27-JUL-21	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						27	1836	27-JUL-21	2010	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						26	1835	27-JUL-21	2010	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						25	1834	27-JUL-21	2010	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02						24	1833	27-JUL-21	2010	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 44 - 02	22	1831	27-JUL-21	2010		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	5	260	06-JUL-21	69099	69064	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	6	261	06-JUL-21	9752	9747	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	7	262	06-JUL-21	93725	93685	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	20	1508	23-JUL-21	73500	73285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		15				
2043 - 00 - 101 - 00 - 44 - 02	21	1830	27-JUL-21	62310	62280	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	38	2452	29-JUL-21	1249		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	35	1890	27-JUL-21	2473		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	10	1266	22-JUL-21	31920	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	31920	
0801 - 01 - 800 - 01 - 00 - 00		31920		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	36	1891	27-JUL-21	2714		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	30	1839	27-JUL-21	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13 29							1838	27-JUL-21	0		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 33							1888	27-JUL-21	5093	5088	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 17							1393	23-JUL-21	15862	15848	
<====Deduction Classification====> Deduction Amount									NET DED:-	14	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8658 - 00 - 112 - 00 - 00 - 00							9				
2043 - 00 - 101 - 00 - 44 - 13 16							1392	23-JUL-21	2857		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 15							1391	23-JUL-21	13156	13151	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 11							1387	23-JUL-21	18100	18090	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 9							1265	22-JUL-21	12799	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	12799	
0801 - 01 - 800 - 01 - 00 - 00							12799		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 12							1388	23-JUL-21	5600		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 18							1394	23-JUL-21	60222	60207	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 42							2639	30-JUL-21	1800	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 41							2638	30-JUL-21	4800	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4800	
0041 - 00 - 102 - 01 - 00 - 00							4800		DDO CODE:-	100003	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2052 - 00 - 090 - 10 - 00 - 01	3	236	05-JUL-21				4063953	3225655
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		12950					NET DED:-	838298
0030 - 02 - 102 - 00 - 00 - 00		375					DDO CODE:-	100001
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		661200						
8011 - 00 - 107 - 00 - 00 - 00		3255						
8342 - 00 - 117 - 01 - 02 - 00		147368						
2052 - 00 - 090 - 10 - 00 - 01	50	1250	22-JUL-21				90009	83684
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	6325
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100001
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2052 - 00 - 090 - 10 - 00 - 01	49	1249	22-JUL-21				4637	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	61	1305	22-JUL-21				36976	34541
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	2435
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	100001
8009 - 01 - 101 - 00 - 00 - 00		2200						
8011 - 00 - 107 - 00 - 00 - 00		30						
2052 - 00 - 090 - 10 - 00 - 01	48	1248	22-JUL-21				57500	52096
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5404					NET DED:-	5404
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	77	1645	26-JUL-21				4102040	3264419
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13100					NET DED:-	837621
0030 - 02 - 102 - 00 - 00 - 00		375					DDO CODE:-	100001
0070 - 60 - 800 - 03 - 00 - 00		16000						

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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							1150				
8009 - 01 - 101 - 00 - 00 - 00							655200				
8011 - 00 - 107 - 00 - 00 - 00							3255				
8342 - 00 - 117 - 01 - 02 - 00							148541				
2052 - 00 - 090 - 10 - 00 - 01							140	2520	30-JUL-21	36625	36620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							10	374	07-JUL-21	133071	133046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							47	1246	22-JUL-21	136681	136666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							67	1500	23-JUL-21	931100	930990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							132	2368	29-JUL-21	256650	256515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							131	2367	29-JUL-21	18880	18870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							68	1501	23-JUL-21	72000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							133	2369	29-JUL-21	268675	268270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							80				
2052 - 00 - 090 - 10 - 00 - 02							7	258	06-JUL-21	268675	268270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							80				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 10 - 00 - 02	6	257	06-JUL-21	265205	265070	
<====Deduction Classification====>			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	5	256	06-JUL-21	19504	19494	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	51	1252	22-JUL-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	52	1253	22-JUL-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	28	847	12-JUL-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	9	373	07-JUL-21	167946		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	144	2619	30-JUL-21	600	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	600	
0058 - 00 - 200 - 00 - 00 - 00		600		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50	8	259	06-JUL-21	250000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01	8	222	05-JUL-21	914225	513027	
<====Deduction Classification====>			Deduction Amount	NET DED:-	401198	
8342 - 00 - 117 - 01 - 02 - 00		13268		DDO CODE:-	100001	
8011 - 00 - 107 - 00 - 00 - 00		750				
0216 - 01 - 106 - 02 - 00 - 00		1200				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		380000				
0028 - 00 - 107 - 00 - 00 - 00		1925				
0030 - 02 - 102 - 00 - 00 - 00		55				

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10 Finance								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 58 - 01 36 1251 22-JUL-21							922248	519991
<====Deduction Classification====> Deduction Amount							NET DED:-	402257
0028 - 00 - 107 - 00 - 00 - 00 1925							DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 5000								
0216 - 01 - 106 - 02 - 00 - 00 1200								
8009 - 01 - 101 - 00 - 00 - 00 380000								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 13327								
2054 - 00 - 095 - 10 - 59 - 01 3 146 05-JUL-21							1021802	849227
<====Deduction Classification====> Deduction Amount							NET DED:-	172575
8342 - 00 - 117 - 01 - 02 - 00 28490							DDO CODE:-	100004
8011 - 00 - 107 - 00 - 00 - 00 720								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 138000								
0028 - 00 - 107 - 00 - 00 - 00 3125								
0030 - 02 - 102 - 00 - 00 - 00 90								
2054 - 00 - 095 - 10 - 59 - 01 48 1753 27-JUL-21							25197	25192
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01 21 764 09-JUL-21							14679	14674
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01 22 765 09-JUL-21							5699	5694
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01 46 1751 27-JUL-21							1021802	849227
<====Deduction Classification====> Deduction Amount							NET DED:-	172575
0028 - 00 - 107 - 00 - 00 - 00 3125							DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00 90								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							28490				
2054 - 00 - 095 - 10 - 59 - 01 52							2327	29-JUL-21	58862	48627	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2054 - 00 - 095 - 10 - 59 - 02 44							1749	27-JUL-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 45							1750	27-JUL-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 43							1748	27-JUL-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 50							1755	27-JUL-21	1300		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 23							766	09-JUL-21	10758	10753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 2							120	02-JUL-21	3034443	2237941	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	796502	
8342 - 00 - 117 - 01 - 02 - 00							116947		DDO CODE:-	100002	
8011 - 00 - 107 - 00 - 00 - 00							2205				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							661400				
0028 - 00 - 107 - 00 - 00 - 00							10350				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							300			
2054 - 00 - 095 - 10 - 60 - 01						40	1335	22-JUL-21	30033	30028
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						32	974	16-JUL-21	2265826	2265576
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						30	1038	16-JUL-21	20114	20104
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						42	1509	23-JUL-21	3103381	2303502
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	799879
0028 - 00 - 107 - 00 - 00 - 00							10700		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00							300			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							662400			
8011 - 00 - 107 - 00 - 00 - 00							2205			
8342 - 00 - 117 - 01 - 02 - 00							118974			
2054 - 00 - 095 - 10 - 60 - 02						5	214	05-JUL-21	59250	59220
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02						54	2363	29-JUL-21	19344	19334
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02						6	215	05-JUL-21	18720	18710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02						7	216	05-JUL-21	89450	89405
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	100002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02 53							2362	29-JUL-21	89450	89405	
<====Deduction Classification====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 55							2364	29-JUL-21	61225	61195	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 56							2365	29-JUL-21	779795	766573	
<====Deduction Classification====> Deduction Amount									NET DED:-	13222	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
8658 - 00 - 112 - 00 - 00 - 00							13217				
2054 - 00 - 095 - 10 - 60 - 13 24							837	12-JUL-21	779		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 20							719	09-JUL-21	41202		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 41							1336	22-JUL-21	56893	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	56893	
0801 - 01 - 800 - 01 - 00 - 00							56893		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 39							1334	22-JUL-21	7200	7195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 38							1307	22-JUL-21	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 37							1306	22-JUL-21	68454	68449	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 33							1222	21-JUL-21	2819992	1892405	
<====Deduction Classification====> Deduction Amount									NET DED:-	927587	
0028 - 00 - 107 - 00 - 00 - 00							8325		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							839000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1875			
8342 - 00 - 117 - 01 - 02 - 00								68401			
8658 - 00 - 112 - 00 - 00 - 00								1661			
2054 - 00 - 096 - 00 - 44 - 01 28							887	12-JUL-21	38697	38682	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100005	15
2054 - 00 - 096 - 00 - 44 - 01 27							850	12-JUL-21	21966	21956	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100005	10
2054 - 00 - 096 - 00 - 44 - 01 19							709	09-JUL-21	32770	32765	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005	5
2054 - 00 - 096 - 00 - 44 - 01 1							116	02-JUL-21	19684	19674	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100005	10
2054 - 00 - 096 - 00 - 44 - 01 31							973	16-JUL-21	39887	39882	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005	5
2054 - 00 - 096 - 00 - 44 - 02 11							253	05-JUL-21	41175	41155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	100005	20
2054 - 00 - 096 - 00 - 44 - 02 63							2612	30-JUL-21	28410	28395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100005	15
2054 - 00 - 096 - 00 - 44 - 02 62							2611	30-JUL-21	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005	5
2054 - 00 - 096 - 00 - 44 - 02 34							1223	21-JUL-21	23625	23495	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	100005	130
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 44 - 02 10							252	05-JUL-21	29357	29342	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100005	15

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2054 - 00 - 096 - 00 - 44 - 02		12	254	05-JUL-21		9672		9667	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 02		61	2610	30-JUL-21		41175		41155	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		16	404	07-JUL-21		2606			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		1	485	24-MAY-21		59451		59406	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		29	1009	16-JUL-21		1354			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		26	849	12-JUL-21		2250			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		57	2603	30-JUL-21		6844		6839	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		25	848	12-JUL-21		70535		70530	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		18	675	09-JUL-21		15091		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		15091	
0801 - 01 - 800 - 01 - 00 - 00				15091		DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		15	403	07-JUL-21		4925			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		51	1991	27-JUL-21		70360			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13		58	2604	30-JUL-21		32433		32428	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100005	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 13	59	2605	30-JUL-21			11720	11715	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	60	2606	30-JUL-21			276138	276133	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	13	401	07-JUL-21			10466	10461	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	14	402	07-JUL-21			11800	11795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	47	1752	27-JUL-21			791816	548598	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2275			NET DED:-	243218	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			220000					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			17128					
2054 - 00 - 098 - 00 - 44 - 01	4	147	05-JUL-21			816901	570795	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			19831			NET DED:-	246106	
8011 - 00 - 107 - 00 - 00 - 00			630			DDO CODE:-	100004	
0216 - 01 - 106 - 02 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			220000					
0028 - 00 - 107 - 00 - 00 - 00			2425					
0030 - 02 - 102 - 00 - 00 - 00			70					
2054 - 00 - 098 - 00 - 44 - 01	49	1754	27-JUL-21			49716	49711	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100004	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2054 - 00 - 098 - 00 - 44 - 01		9	240	05-JUL-21		74130		74125	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13		17	625	08-JUL-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 800 - 43 - 00 - 50		35	1247	22-JUL-21		1069986			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100001	
2071 - 01 - 101 - 00 - 00 - 71		309	1006	21-JUL-21		27389			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		514	1137	22-JUL-21		100174			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		294	858	20-JUL-21		102487			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		295	859	20-JUL-21		642499			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		296	860	20-JUL-21		51751			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		297	861	20-JUL-21		1596879			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		299	863	20-JUL-21		178211			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		300	864	20-JUL-21		9200356			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71		301	865	20-JUL-21		484751			
<====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	302	866	20-JUL-21		61805				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	334	872	21-JUL-21		39218				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	873	21-JUL-21		984162				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	336	874	21-JUL-21		611449				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	875	21-JUL-21		186031				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	338	876	21-JUL-21		1559942				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	877	21-JUL-21		25766				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	340	878	21-JUL-21		18506172				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	341	879	21-JUL-21		15439				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	880	21-JUL-21		132660				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	881	21-JUL-21		1159298				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	883	21-JUL-21		3996378				
<====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	346	884	21-JUL-21		1019023				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	618	1415	27-JUL-21		145453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	91	243	06-JUL-21		101823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	95	247	06-JUL-21		89294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	98	250	06-JUL-21		562336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	109	326	07-JUL-21		113583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	113	330	08-JUL-21		54150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	121	372	08-JUL-21		172246				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	379	08-JUL-21		150261				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	132	383	08-JUL-21		40669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	139	390	08-JUL-21		51854				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	143	394	08-JUL-21		96898				
<====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	158	421	08-JUL-21		57470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	164	446	09-JUL-21		119128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	487	09-JUL-21		138340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	534	15-JUL-21		40025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	538	15-JUL-21		48812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	1188	22-JUL-21		1265568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	65	147	05-JUL-21		27289				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	82	165	05-JUL-21		88662				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	147	398	08-JUL-21		79582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	51	63	02-JUL-21		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	823	20-JUL-21		241274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	273	837	20-JUL-21		318312				
<====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	288	852	20-JUL-21		497073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	862	20-JUL-21		1413478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	882	21-JUL-21		133438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	894	21-JUL-21		1574457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	904	21-JUL-21		161798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	917	21-JUL-21		2148524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	930	21-JUL-21		956086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	940	21-JUL-21		5945825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	199	550	15-JUL-21		51502				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	502	1125	22-JUL-21		26629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	506	1129	22-JUL-21		659456				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	518	1141	22-JUL-21		94973				
<====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	27	115	02-JUL-21		169705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	522	1170	22-JUL-21		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	1171	22-JUL-21		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	524	1172	22-JUL-21		601467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	525	1173	22-JUL-21		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	1174	22-JUL-21		564952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	906	21-JUL-21		373697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	621	16-JUL-21		243310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	151	402	08-JUL-21		71626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	886	21-JUL-21		13530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	293	857	20-JUL-21		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	916	21-JUL-21		4359873				
<====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	347	885	21-JUL-21		264480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	887	21-JUL-21		1414597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	888	21-JUL-21		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	889	21-JUL-21		241892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	890	21-JUL-21		30462964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	891	21-JUL-21		27187019				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	892	21-JUL-21		84795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	893	21-JUL-21		206286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	895	21-JUL-21		1962876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	896	21-JUL-21		17818656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	897	21-JUL-21		3830782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	898	21-JUL-21		5276465				
<====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	361	899	21-JUL-21		547169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	55	90	02-JUL-21		112936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	819	20-JUL-21		5238656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	256	820	20-JUL-21		561145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	821	20-JUL-21		2322165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	258	822	20-JUL-21		254984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	824	20-JUL-21		221298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	825	20-JUL-21		962825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	826	20-JUL-21		24587141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	827	20-JUL-21		10743469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	828	20-JUL-21		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	829	20-JUL-21		220808				
<====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	266	830	20-JUL-21		846652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	831	20-JUL-21		10880353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	871	21-JUL-21		285843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	269	833	20-JUL-21		568586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	4	54	01-JUL-21		224216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	542	15-JUL-21		48812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	546	15-JUL-21		71626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	209	560	15-JUL-21		98841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	8	59	01-JUL-21		64092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	213	599	15-JUL-21		257656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	226	612	15-JUL-21		63554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	616	15-JUL-21		73616				
<====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 - 101 - 00 - 00 - 71	238	637	16-JUL-21		173204			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	246	810	20-JUL-21		50130			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	247	811	20-JUL-21		1153306			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	248	812	20-JUL-21		744138			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	249	813	20-JUL-21		118968			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	250	814	20-JUL-21		372654			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	251	815	20-JUL-21		607287			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	252	816	20-JUL-21		6747535			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	253	817	20-JUL-21		57906			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	254	818	20-JUL-21		320592			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	572	1293	26-JUL-21		87000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 71	34	130	02-JUL-21		59447			
<====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	584	1307	26-JUL-21		122030				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	588	1311	26-JUL-21		56300				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	594	1317	26-JUL-21		164334				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	38	134	02-JUL-21		83676				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	600	1375	27-JUL-21		93750				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	42	138	02-JUL-21		115734				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	623	1420	27-JUL-21		173076				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	640	1480	28-JUL-21		132956				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	645	1485	28-JUL-21		118216				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	649	1489	28-JUL-21		237788				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	653	1493	28-JUL-21		56350				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	663	1503	28-JUL-21		228996				
<====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	71	153	05-JUL-21		44530				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	667	1563	29-JUL-21		82167				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	671	1567	29-JUL-21		43100				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	675	1571	29-JUL-21		59108				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	679	1575	29-JUL-21		35813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	683	1580	29-JUL-21		112600				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	698	1599	30-JUL-21		109745				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	78	161	05-JUL-21		145347				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	87	189	05-JUL-21		43898				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	832	20-JUL-21		918935				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	270	834	20-JUL-21		62486				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	271	835	20-JUL-21		415963				
<====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	272	836	20-JUL-21		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	274	838	20-JUL-21		1137949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	275	839	20-JUL-21		3242659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	276	840	20-JUL-21		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	277	841	20-JUL-21		986784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	278	842	20-JUL-21		70373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	843	20-JUL-21		274461				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	844	20-JUL-21		508791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	17	105	02-JUL-21		86205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	635	1457	27-JUL-21		82167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	809	20-JUL-21		192103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	845	20-JUL-21		277323				
<====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	282	846	20-JUL-21		391681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	847	20-JUL-21		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	848	20-JUL-21		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	849	20-JUL-21		211108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	286	850	20-JUL-21		712333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	851	20-JUL-21		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	853	20-JUL-21		154997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	290	854	20-JUL-21		390022				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	291	855	20-JUL-21		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	292	856	20-JUL-21		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	305	1002	21-JUL-21		39967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	13	101	02-JUL-21		106563				
<====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	313	1010	21-JUL-21		27389				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	317	1014	21-JUL-21		36808				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	321	1018	21-JUL-21		225441				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	325	1022	21-JUL-21		193796				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	329	1026	21-JUL-21		28150				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	110	02-JUL-21		23700				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	1100	22-JUL-21		175453				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	494	1117	22-JUL-21		75147				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	498	1121	22-JUL-21		426252				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	389	927	21-JUL-21		4499199				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	928	21-JUL-21		651991				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	929	21-JUL-21		2002393				
<====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	393	931	21-JUL-21		165172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	932	21-JUL-21		1410391				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	933	21-JUL-21		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	934	21-JUL-21		2405642				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	397	935	21-JUL-21		2302481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	398	936	21-JUL-21		570931				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	937	21-JUL-21		226548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	938	21-JUL-21		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	939	21-JUL-21		601697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	59	94	02-JUL-21		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	941	21-JUL-21		112600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	415	994	21-JUL-21		64092				
<====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	419	998	21-JUL-21		24406				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	900	21-JUL-21		54577				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	901	21-JUL-21		2308772				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	364	902	21-JUL-21		2213856				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	903	21-JUL-21		215549				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	905	21-JUL-21		3271693				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	907	21-JUL-21		136978				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	908	21-JUL-21		23318				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	909	21-JUL-21		12266058				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	910	21-JUL-21		933873				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	911	21-JUL-21		4705390				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	912	21-JUL-21		157489				
<====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	375	913	21-JUL-21		493444				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	914	21-JUL-21		343207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	915	21-JUL-21		878155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	918	21-JUL-21		1077771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	919	21-JUL-21		2461533				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	920	21-JUL-21		2611859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	921	21-JUL-21		2886706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	922	21-JUL-21		1059453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	527	1175	22-JUL-21		111630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	1176	22-JUL-21		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	529	1177	22-JUL-21		258591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	530	1178	22-JUL-21		2983755				
<====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 - 101 - 00 - 00 - 71			531	1179	22-JUL-21	315157		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			532	1180	22-JUL-21	1456985		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			533	1181	22-JUL-21	87868		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			534	1182	22-JUL-21	76646		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			535	1183	22-JUL-21	77689		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			536	1184	22-JUL-21	77206		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			537	1185	22-JUL-21	102223		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			538	1186	22-JUL-21	231473		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			539	1187	22-JUL-21	105581		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			552	1214	22-JUL-21	29554		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			560	1281	26-JUL-21	129027		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			564	1285	26-JUL-21	81642		
<====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	568	1289	26-JUL-21		206200				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	923	21-JUL-21		1949424				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	924	21-JUL-21		233567				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	925	21-JUL-21		2133811				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	926	21-JUL-21		5663860				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	515	1138	22-JUL-21		1651431				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	519	1142	22-JUL-21		3192867				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	28	116	02-JUL-21		1096936				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	553	1215	22-JUL-21		946258				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	561	1282	26-JUL-21		1408338				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	565	1286	26-JUL-21		865897				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	569	1290	26-JUL-21		1701657				
<====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		585	1308	26-JUL-21	769463	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		35	131	02-JUL-21	1972878	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		589	1312	26-JUL-21	898041	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		595	1318	26-JUL-21	871924	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		601	1376	27-JUL-21	1004520	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		43	139	02-JUL-21	1918634	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		619	1416	27-JUL-21	644902	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		626	1423	27-JUL-21	1912607	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		641	1481	28-JUL-21	1072828	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		646	1486	28-JUL-21	946258	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		654	1494	28-JUL-21	898041	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		68	150	05-JUL-21	871924	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	664	1504	28-JUL-21		3863384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	72	154	05-JUL-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	668	1564	29-JUL-21		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	672	1568	29-JUL-21		1651431				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	680	1576	29-JUL-21		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	684	1581	29-JUL-21		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	701	1602	30-JUL-21		685083				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	79	162	05-JUL-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	83	166	05-JUL-21		946258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	88	190	05-JUL-21		685083				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	92	244	06-JUL-21		1096936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	96	248	06-JUL-21		1464591				
<====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	99	251	06-JUL-21				2196096	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	404	942	21-JUL-21				898041	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	60	95	02-JUL-21				1195379	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	416	995	21-JUL-21				664993	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	420	999	21-JUL-21				769463	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	573	1294	26-JUL-21				1084882	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	39	135	02-JUL-21				1401008	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	193	544	15-JUL-21				769463	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	196	547	15-JUL-21				1161226	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	200	551	15-JUL-21				815671	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	210	561	15-JUL-21				1062783	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	9	60	01-JUL-21				664993	
<====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 - 102 - 00 - 00 - 04	214	600	15-JUL-21		1195379			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	227	613	15-JUL-21		1022602			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	231	617	15-JUL-21		1195379			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	239	638	16-JUL-21		1418383			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	52	64	02-JUL-21		1460573			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	1	51	01-JUL-21		1062783			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	636	1458	27-JUL-21		871924			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	56	91	02-JUL-21		1104737			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	650	1490	28-JUL-21		1972878			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	235	622	16-JUL-21		1331147			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	503	1126	22-JUL-21		845806			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	676	1572	29-JUL-21		946258			
<====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 5 <====Deduction Classification====>		55		01-JUL-21	1856353	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 46 <====Deduction Classification====>		142		02-JUL-21	1856353	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 657 <====Deduction Classification====>		1497		28-JUL-21	1187343	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 660 <====Deduction Classification====>		1500		28-JUL-21	3063786	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 117 <====Deduction Classification====>		359		08-JUL-21	2031140	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 125 <====Deduction Classification====>		376		08-JUL-21	3431441	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 136 <====Deduction Classification====>		387		08-JUL-21	2459065	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 155 <====Deduction Classification====>		406		08-JUL-21	1195379	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 168 <====Deduction Classification====>		482		09-JUL-21	1504771	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 177 <====Deduction Classification====>		491		09-JUL-21	1408338	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 203 <====Deduction Classification====>		554		15-JUL-21	1424410	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 206 <====Deduction Classification====>		557		15-JUL-21	1161226	NET DED:-			
						DDO CODE:-		101112	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	223	609	15-JUL-21		845806			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	110	327	07-JUL-21		1231542			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	114	331	08-JUL-21		644902			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	122	373	08-JUL-21		2889000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	129	380	08-JUL-21		1651431			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	133	384	08-JUL-21		1327976			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	140	391	08-JUL-21		821698			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	144	395	08-JUL-21		1595178			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	148	399	08-JUL-21		1297840			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	152	403	08-JUL-21		1161226			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	159	422	08-JUL-21		918132			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	165	447	09-JUL-21		1976896			
<====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 - 102 - 00 - 00 - 04	174	488	09-JUL-21		1585678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	184	535	15-JUL-21		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	188	539	15-JUL-21		769463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	306	1003	21-JUL-21		1303867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	310	1007	21-JUL-21		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	314	1011	21-JUL-21		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	318	1015	21-JUL-21		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	322	1019	21-JUL-21		791562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	14	102	02-JUL-21		1151180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	326	1023	21-JUL-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	330	1027	21-JUL-21		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	18	106	02-JUL-21		918132				
<====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			490	1101	22-JUL-21	1224082		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			23	111	02-JUL-21	871924		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			495	1118	22-JUL-21	791562		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			499	1122	22-JUL-21	1151180		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			507	1130	22-JUL-21	1533427		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			548	1210	22-JUL-21	949872		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			554	1216	22-JUL-21	675061		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			562	1283	26-JUL-21	1189247		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			566	1287	26-JUL-21	554697		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			570	1291	26-JUL-21	1635134		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			510	1133	22-JUL-21	41000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			512	1135	22-JUL-21	125450		
<====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	550	1212	22-JUL-21	<====Deduction Classification====> Deduction Amount	237005			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	557	1219	22-JUL-21	<====Deduction Classification====> Deduction Amount	2000000			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	592	1315	26-JUL-21	<====Deduction Classification====> Deduction Amount	404352			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	616	1413	27-JUL-21	<====Deduction Classification====> Deduction Amount	188000			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	627	1449	27-JUL-21	<====Deduction Classification====> Deduction Amount	457470			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	49	145	02-JUL-21	<====Deduction Classification====> Deduction Amount	141322			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	629	1451	27-JUL-21	<====Deduction Classification====> Deduction Amount	176250			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	631	1453	27-JUL-21	<====Deduction Classification====> Deduction Amount	107214			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	633	1455	27-JUL-21	<====Deduction Classification====> Deduction Amount	218322			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	69	151	05-JUL-21	<====Deduction Classification====> Deduction Amount	203171			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	691	1592	30-JUL-21	<====Deduction Classification====> Deduction Amount	141918			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	102	254	06-JUL-21	<====Deduction Classification====> Deduction Amount	120744			
					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	105	265	06-JUL-21		58617			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	162	425	08-JUL-21		138411			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	242	641	16-JUL-21		206213			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	407	986	21-JUL-21		73850			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	149	400	08-JUL-21		1247103			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	417	996	21-JUL-21		338862			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	171	485	09-JUL-21		34400			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	596	1319	26-JUL-21		837837			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	160	423	08-JUL-21		695097			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	410	989	21-JUL-21		879214			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	175	489	09-JUL-21		1075289			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	598	1373	27-JUL-21		118300			
<====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	651	1491	28-JUL-21		1895751			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	107	267	06-JUL-21		58617			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	677	1573	29-JUL-21		909266			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	232	618	15-JUL-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	236	623	16-JUL-21		1192084			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	240	639	16-JUL-21		1280331			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	53	65	02-JUL-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	57	92	02-JUL-21		1052123			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	405	943	21-JUL-21		862934			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	61	96	02-JUL-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	64	99	02-JUL-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	413	992	21-JUL-21		351685			
<====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	145	396	08-JUL-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	153	404	08-JUL-21		1115829			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	156	407	08-JUL-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	166	448	09-JUL-21		1554228			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	169	483	09-JUL-21		1445945			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	178	492	09-JUL-21		1353281			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	181	510	12-JUL-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	2	52	01-JUL-21		773663			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	185	536	15-JUL-21		1254825			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	189	540	15-JUL-21		683368			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	192	543	15-JUL-21		582543			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	197	548	15-JUL-21		1115829			
<====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	201	552	15-JUL-21		724406			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	204	555	15-JUL-21		1368725			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	207	558	15-JUL-21		1115829			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	6	56	01-JUL-21		1783782			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	211	562	15-JUL-21		1021235			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	215	601	15-JUL-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	218	604	15-JUL-21		1992510			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	221	607	15-JUL-21		1675433			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	10	61	01-JUL-21		358225			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	224	610	15-JUL-21		812741			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	228	614	15-JUL-21		863519			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	303	1000	21-JUL-21		638557			
<====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	307	1004	21-JUL-21		1252895			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	311	1008	21-JUL-21		761670			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	315	1012	21-JUL-21		698198			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	319	1016	21-JUL-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	323	1020	21-JUL-21		760617			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	327	1024	21-JUL-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	331	1028	21-JUL-21		862934			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	15	103	02-JUL-21		1106177			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	19	107	02-JUL-21		645095			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	491	1102	22-JUL-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	496	1119	22-JUL-21		668421			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	24	112	02-JUL-21		837837			
<====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	500	1123	22-JUL-21		1106177			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	504	1127	22-JUL-21		812741			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	508	1131	22-JUL-21		1488416			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	516	1139	22-JUL-21		1586871			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	520	1143	22-JUL-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	29	117	02-JUL-21		1054053			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	32	120	02-JUL-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	544	1206	22-JUL-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	574	1295	26-JUL-21		1042470			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	582	1305	26-JUL-21		824148			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	586	1309	26-JUL-21		638557			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	590	1313	26-JUL-21		862934			
<====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	36	132	02-JUL-21		1895751				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	40	136	02-JUL-21		1314671				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	602	1377	27-JUL-21		965250				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	44	140	02-JUL-21		1843628				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	620	1417	27-JUL-21		309846				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	624	1421	27-JUL-21		1837836				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	47	143	02-JUL-21		1783782				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	637	1459	27-JUL-21		837837				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	66	148	05-JUL-21		583947				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	642	1482	28-JUL-21		1030887				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	647	1487	28-JUL-21		909266				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	655	1495	28-JUL-21		862934				
<====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	658	1498	28-JUL-21		1140926				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	661	1501	28-JUL-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	665	1505	28-JUL-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	73	155	05-JUL-21		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	669	1565	29-JUL-21		837837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	673	1569	29-JUL-21		1586871				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	681	1577	29-JUL-21		1115829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	76	158	05-JUL-21		1700000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	685	1582	29-JUL-21		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	688	1589	30-JUL-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	699	1600	30-JUL-21		369048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	80	163	05-JUL-21		1532817				
<====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	84	167	05-JUL-21		799052				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	89	191	05-JUL-21		398970				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	93	245	06-JUL-21		1054053				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	97	249	06-JUL-21		1258072				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	100	252	06-JUL-21		1823738				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	111	328	07-JUL-21		1183397				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	115	332	08-JUL-21		291067				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	118	360	08-JUL-21		1951736				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	123	374	08-JUL-21		2000000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	126	377	08-JUL-21		2000000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	130	381	08-JUL-21		1586871				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	134	385	08-JUL-21		1276061				
<====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	137	388	08-JUL-21		1897506			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	141	392	08-JUL-21		789575			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	448	1059	22-JUL-21		157242			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	449	1060	22-JUL-21		13121			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	452	1063	22-JUL-21		519287			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	453	1064	22-JUL-21		1075049			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	454	1065	22-JUL-21		220944			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	455	1066	22-JUL-21		2849538			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	456	1067	22-JUL-21		973740			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	457	1068	22-JUL-21		237157			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	421	1032	22-JUL-21		84949			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	422	1033	22-JUL-21		544606			
<====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			423	1034	22-JUL-21	539791		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			424	1035	22-JUL-21	66975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			425	1036	22-JUL-21	699031		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			426	1037	22-JUL-21	6113913		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			427	1038	22-JUL-21	106798		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			428	1039	22-JUL-21	78356		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			429	1040	22-JUL-21	19706		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			430	1041	22-JUL-21	912749		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			431	1042	22-JUL-21	124516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			432	1043	22-JUL-21	712846		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			433	1044	22-JUL-21	78006		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			435	1046	22-JUL-21	322610		
<====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 - 105 - 00 - 00 - 04		487	1098	22-JUL-21	67821	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		488	1099	22-JUL-21	58806	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		493	1104	22-JUL-21	1944980	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		26	114	02-JUL-21	74266	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		31	119	02-JUL-21	749648	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		541	1203	22-JUL-21	61426	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		542	1204	22-JUL-21	16651	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		543	1205	22-JUL-21	163250	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		546	1208	22-JUL-21	277830	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		556	1218	22-JUL-21	62415	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		559	1221	22-JUL-21	61455	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		576	1297	26-JUL-21	48082	NET DED:-			
<====Deduction Classification====>		Deduction Amount				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	579	1300	26-JUL-21		612391				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	580	1303	26-JUL-21		338368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	581	1304	26-JUL-21		310088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	604	1379	27-JUL-21		64348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	605	1402	27-JUL-21		2092735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	606	1403	27-JUL-21		266244				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	607	1404	27-JUL-21		1126307				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	608	1405	27-JUL-21		281055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	609	1406	27-JUL-21		1121458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	610	1407	27-JUL-21		1785409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	611	1408	27-JUL-21		820347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	612	1409	27-JUL-21		2372824				
<====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	613	1410	27-JUL-21		404644			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	614	1411	27-JUL-21		623931			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	622	1419	27-JUL-21		10105			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	639	1479	28-JUL-21		49647			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	644	1484	28-JUL-21		70979			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	75	157	05-JUL-21		512065			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	687	1588	30-JUL-21		74324			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	690	1591	30-JUL-21		221810			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	577	1298	26-JUL-21		146835			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	615	1412	27-JUL-21		773411			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	120	371	08-JUL-21		96257			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	409	988	21-JUL-21		161515			
<====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			473	1084	22-JUL-21	146611		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			443	1054	22-JUL-21	75738		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			434	1045	22-JUL-21	14128		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			450	1061	22-JUL-21	1433028		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			468	1079	22-JUL-21	298337		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			485	1096	22-JUL-21	1826961		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			578	1299	26-JUL-21	9320		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			471	1082	22-JUL-21	67963		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			451	1062	22-JUL-21	93676		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			470	1081	22-JUL-21	328336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			693	1594	30-JUL-21	73325		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			694	1595	30-JUL-21	4594		
<====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	695	1596	30-JUL-21		1855				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	696	1597	30-JUL-21		1855				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	697	1598	30-JUL-21		139447				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	86	188	05-JUL-21		74910				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	104	256	06-JUL-21		229493				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	180	509	12-JUL-21		314507				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	217	603	15-JUL-21		311793				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	220	606	15-JUL-21		427036				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	244	643	16-JUL-21		71366				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	63	98	02-JUL-21		254958				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	412	991	21-JUL-21		161515				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	458	1069	22-JUL-21		611778				
<====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 - 105 - 00 - 00 - 04 <====Deduction Classification====>		459	1070	22-JUL-21	373957	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		460	1071	22-JUL-21	166247	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		461	1072	22-JUL-21	26242	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		462	1073	22-JUL-21	93576	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		463	1074	22-JUL-21	153765	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		464	1075	22-JUL-21	1021394	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		465	1076	22-JUL-21	2387388	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		466	1077	22-JUL-21	43004	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		467	1078	22-JUL-21	4587841	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		469	1080	22-JUL-21	1549584	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		472	1083	22-JUL-21	96960	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		474	1085	22-JUL-21	1203203	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			475	1086	22-JUL-21	1770510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			476	1087	22-JUL-21	996122		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			477	1088	22-JUL-21	976050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			478	1089	22-JUL-21	262690		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			21	109	02-JUL-21	39385		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			479	1090	22-JUL-21	847879		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			480	1091	22-JUL-21	13121		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			481	1092	22-JUL-21	805612		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			482	1093	22-JUL-21	93275		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			483	1094	22-JUL-21	1182943		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			484	1095	22-JUL-21	1890329		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			446	1057	22-JUL-21	1355299		
<====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	547	1209	22-JUL-21		456438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	486	1097	22-JUL-21		291635				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	436	1047	22-JUL-21		89751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	437	1048	22-JUL-21		12036356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	438	1049	22-JUL-21		10277523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	439	1050	22-JUL-21		235657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	440	1051	22-JUL-21		58799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	441	1052	22-JUL-21		776296				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	442	1053	22-JUL-21		26242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	444	1055	22-JUL-21		11712630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	445	1056	22-JUL-21		1444193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	447	1058	22-JUL-21		2250061				
<====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	74	156	05-JUL-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	670	1566	29-JUL-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	674	1570	29-JUL-21		1126140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	678	1574	29-JUL-21		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	682	1578	29-JUL-21		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	686	1583	29-JUL-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	77	159	05-JUL-21		1228890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	689	1590	30-JUL-21		746650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	692	1593	30-JUL-21		181956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	700	1601	30-JUL-21		467170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	81	164	05-JUL-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	85	168	05-JUL-21		645270				
<====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	90	192	05-JUL-21		467170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	94	246	06-JUL-21		748020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	101	253	06-JUL-21		1472750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	103	255	06-JUL-21		71793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	106	266	06-JUL-21		59088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	233	619	15-JUL-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	411	990	21-JUL-21		388493				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	12	100	02-JUL-21		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	304	1001	21-JUL-21		445238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	312	1009	21-JUL-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	316	1013	21-JUL-21		542500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	320	1017	21-JUL-21		815150				
<====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	324	1021	21-JUL-21		539780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	328	1025	21-JUL-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	332	1029	21-JUL-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	16	104	02-JUL-21		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	20	108	02-JUL-21		626090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	492	1103	22-JUL-21		252697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	497	1120	22-JUL-21		539780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	501	1124	22-JUL-21		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	505	1128	22-JUL-21		576770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	25	113	02-JUL-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	509	1132	22-JUL-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	511	1134	22-JUL-21		42717				
<====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	513	1136	22-JUL-21		159304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	517	1140	22-JUL-21		1126140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	521	1144	22-JUL-21		2177310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	30	118	02-JUL-21		703139				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	545	1207	22-JUL-21		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	33	121	02-JUL-21		795020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	549	1211	22-JUL-21		678480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	551	1213	22-JUL-21		57610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	414	993	21-JUL-21		155397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	418	997	21-JUL-21		453470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	308	1005	21-JUL-21		889130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	558	1220	22-JUL-21		1056270				
<====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	150	401	08-JUL-21		885020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	268	06-JUL-21		59088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	112	329	07-JUL-21		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	361	08-JUL-21		1385070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	124	375	08-JUL-21		1970060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	378	08-JUL-21		2339960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	382	08-JUL-21		1126140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	135	386	08-JUL-21		905570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	138	389	08-JUL-21		1676880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	146	397	08-JUL-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	154	405	08-JUL-21		771630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	157	408	08-JUL-21		815150				
<====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	161	424	08-JUL-21		626090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	163	426	08-JUL-21		235503				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	167	449	09-JUL-21		1348080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	170	484	09-JUL-21		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	172	486	09-JUL-21		82907				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	176	490	09-JUL-21		655886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	493	09-JUL-21		960370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	182	511	12-JUL-21		905570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	3	53	01-JUL-21		724730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	186	537	15-JUL-21		890500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	541	15-JUL-21		478750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	545	15-JUL-21		524710				
<====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	555	1217	22-JUL-21		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	563	1284	26-JUL-21		960370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	567	1288	26-JUL-21		590470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	571	1292	26-JUL-21		1160390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	575	1296	26-JUL-21		739800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	587	1310	26-JUL-21		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	591	1314	26-JUL-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	593	1316	26-JUL-21		371000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	597	1320	26-JUL-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	37	133	02-JUL-21		1345340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	41	137	02-JUL-21		932970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	599	1374	27-JUL-21		222693				
<====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	603	1378	27-JUL-21		685000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	45	141	02-JUL-21		1308350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	617	1414	27-JUL-21		302900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	621	1418	27-JUL-21		439770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	625	1422	27-JUL-21		1304240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	48	144	02-JUL-21		1265880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	628	1450	27-JUL-21		517822				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	630	1452	27-JUL-21		306034				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	632	1454	27-JUL-21		45558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	634	1456	27-JUL-21		80528				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	146	02-JUL-21		102322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	638	1460	27-JUL-21		594580				
<====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	643	1483	28-JUL-21		731580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	648	1488	28-JUL-21		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	67	149	05-JUL-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	652	1492	28-JUL-21		1345340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	659	1499	28-JUL-21		809670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	662	1502	28-JUL-21		2089250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	666	1506	28-JUL-21		2634560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	70	152	05-JUL-21		368943				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	583	1306	26-JUL-21		804190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	116	333	08-JUL-21		406600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	58	93	02-JUL-21		730300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	656	1496	28-JUL-21		612390				
<====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	142	393	08-JUL-21		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	198	549	15-JUL-21		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	553	15-JUL-21		556220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	556	15-JUL-21		971330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	208	559	15-JUL-21		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	212	563	15-JUL-21		724730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	7	57	01-JUL-21		1265880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	216	602	15-JUL-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	219	605	15-JUL-21		677707				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	608	15-JUL-21		1060380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	225	611	15-JUL-21		534474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	615	15-JUL-21		697330				
<====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						11	62	01-JUL-21	453470	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						237	624	16-JUL-21	858990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						241	640	16-JUL-21	967220	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						243	642	16-JUL-21	310347	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						54	66	02-JUL-21	995990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						406	944	21-JUL-21	612390	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						62	97	02-JUL-21	815150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76						408	987	21-JUL-21	109542	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01						7	1040	16-JUL-21	519742	519737
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						6	333	07-JUL-21	157803	157783
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						11	1513	23-JUL-21	1718174	1124194
<====Deduction Classification====>						Deduction Amount			NET DED:-	593980
0028 - 00 - 107 - 00 - 00 - 00							5225		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00							145			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							300			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							555000				
8011 - 00 - 107 - 00 - 00 - 00							965				
8342 - 00 - 117 - 01 - 02 - 00							29345				
2075 - 00 - 103 - 10 - 00 - 01 10							1512	23-JUL-21	180963	179758	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2075 - 00 - 103 - 10 - 00 - 01 1							217	05-JUL-21	180963	179758	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2075 - 00 - 103 - 10 - 00 - 01 3							219	05-JUL-21	1760052	1164157	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	595895
0028 - 00 - 107 - 00 - 00 - 00							5300		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							549000				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							36060				
2075 - 00 - 103 - 10 - 00 - 02 4							220	05-JUL-21	29256	29241	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 12							1989	27-JUL-21	38100	38080	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 13							1990	27-JUL-21	28320	28305	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100015	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2075 - 00 - 103 - 10 - 00 - 02		2	218	05-JUL-21		14000		13995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		5	221	05-JUL-21		39370		39350	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				20					
						NET DED:-		20	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 13		9	1269	22-JUL-21		18490		0	
<====Deduction Classification====>					Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00				18490					
						NET DED:-		18490	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 13		8	1268	22-JUL-21		1800		0	
<====Deduction Classification====>					Deduction	Amount			
0215 - 01 - 103 - 00 - 00 - 00				1800					
						NET DED:-		1800	
						DDO CODE:-		100015	
2075 - 00 - 800 - 00 - 00 - 50		15	2008	27-JUL-21		59800			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		100001	
2075 - 00 - 800 - 00 - 00 - 50		14	2007	27-JUL-21		3093500			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		100001	
2075 - 00 - 800 - 00 - 00 - 50		16	2009	27-JUL-21		650000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		100001	
2235 - 60 - 104 - 10 - 00 - 71		1	326	08-DEC-20		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101218	
2235 - 60 - 104 - 10 - 00 - 71		37	1372	27-JUL-21		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		38	1390	27-JUL-21		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		60	1587	30-JUL-21		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		59	1586	30-JUL-21		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 60 - 104 - 10 - 00 - 71	58	1585	30-JUL-21	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	57	1584	30-JUL-21	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101114	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45	4	5	12-JUL-21	92250000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	10	17	30-JUL-21	51688000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	2	3	12-JUL-21	38042000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	3	4	12-JUL-21	128850000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	11	18	30-JUL-21	98500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	12	19	30-JUL-21	52128000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	9	16	30-JUL-21	67728000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 66 - 00 - 45	1	2	08-JUL-21	22773019		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45	13	9	30-JUL-21	2773044		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 04 - 101 - 69 - 00 - 46 8 <====Deduction Classification====>	15	30-JUL-21	Deduction Amount	282584 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 47 7 <====Deduction Classification====>	13	30-JUL-21	Deduction Amount	91863 NET DED:- DDO CODE:-	101218
2049 - 04 - 103 - 44 - 73 - 45 5 <====Deduction Classification====>	7	21-JUL-21	Deduction Amount	170000 NET DED:- DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 6 <====Deduction Classification====>	11	30-JUL-21	Deduction Amount	4254408 NET DED:- DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====>	20	30-JUL-21	Deduction Amount	2742800 NET DED:- DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	1	08-JUL-21	Deduction Amount	56772800 NET DED:- DDO CODE:-	101218
6004 - 01 - 201 - 60 - 00 - 56 1 <====Deduction Classification====>	6	21-JUL-21	Deduction Amount	200000 NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 5 <====Deduction Classification====>	8	30-JUL-21	Deduction Amount	3141151 NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 57 4 <====Deduction Classification====>	14	30-JUL-21	Deduction Amount	916854 NET DED:- DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56 2 <====Deduction Classification====>	10	30-JUL-21	Deduction Amount	5970664 NET DED:- DDO CODE:-	101218
6004 - 05 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	12	30-JUL-21	Deduction Amount	219637 NET DED:- DDO CODE:-	101218

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10 Finance									
104 Chief Pay and Accounts Officer - East									
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
<====Voucher Classification====>									
2054 - 00 - 096 - 00 - 45 - 01	10	165	05-JUL-21	22917	22912				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	9	164	05-JUL-21	9063	9058				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	2	141	02-JUL-21	2312439	1455523				
<====Deduction Classification====> Deduction Amount							NET DED:-	856916	
8342 - 00 - 117 - 01 - 02 - 00		49291		DDO CODE:-	100208				
8011 - 00 - 107 - 00 - 00 - 00		1440							
0070 - 60 - 800 - 03 - 00 - 00		4000							
8009 - 01 - 101 - 00 - 00 - 00		795200							
0028 - 00 - 107 - 00 - 00 - 00		6800							
0030 - 02 - 102 - 00 - 00 - 00		185							
2054 - 00 - 096 - 00 - 45 - 01	11	166	05-JUL-21	57876	57871				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	38	1668	30-JUL-21	3660					
<====Deduction Classification====> Deduction Amount							NET DED:-		
				DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	30	579	20-JUL-21	21656	21651				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	39	1669	30-JUL-21	5900	5895				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	12	167	05-JUL-21	99697	99692				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	13	204	06-JUL-21	22780	22775				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 01	8	163	05-JUL-21	62029	62019				
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208				

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10 Finance						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2054 - 00 - 096 - 00 - 45 - 01	7	162	05-JUL-21	4674		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	6	161	05-JUL-21	27331		27326
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	5	157	05-JUL-21	58103		58098
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	34	1372	27-JUL-21	5480		5475
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	37	1667	30-JUL-21	2564		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	28	568	20-JUL-21	4969		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	36	1666	30-JUL-21	5959		5954
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	29	578	20-JUL-21	9375		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	22	436	12-JUL-21	22181		22176
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	20	396	12-JUL-21	2366677		1494009
<====Deduction Classification====> Deduction Amount				NET DED:-		872668
0028 - 00 - 107 - 00 - 00 - 00			6950	DDO CODE:-		100208
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			809700			
8011 - 00 - 107 - 00 - 00 - 00			1440			
8342 - 00 - 117 - 01 - 02 - 00			50393			

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10 Finance								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 01	16	348	08-JUL-21			3315		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02	25	504	15-JUL-21			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	24	438	12-JUL-21			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	4	143	02-JUL-21			19050	19040	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	3	142	02-JUL-21			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	1	140	02-JUL-21			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	19	395	12-JUL-21			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11	31	580	20-JUL-21			13700	13695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11	32	613	20-JUL-21			7500	7495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	27	539	20-JUL-21			14668	14663	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	26	538	20-JUL-21			9040	9035	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	21	397	12-JUL-21			59666	59661	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100208	

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10 Finance								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 13	18	361	08-JUL-21			2350		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	17	360	08-JUL-21			23784	23779	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
						DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2054 - 00 - 096 - 00 - 45 - 13	15	323	07-JUL-21			6358	6353	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
						DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2054 - 00 - 096 - 00 - 45 - 13	14	322	07-JUL-21			6954	6949	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
						DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2054 - 00 - 096 - 00 - 45 - 13	35	1455	28-JUL-21			3000	3000	
<====Deduction Classification====>				Deduction Amount		NET DED:-	0	
						DDO CODE:-	100208	
0041 - 00 - 102 - 01 - 00 - 00			0					
2054 - 00 - 096 - 00 - 45 - 13	33	1197	26-JUL-21			4400		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	23	437	12-JUL-21			1650		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100208	
10 Finance								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 01	29	656	26-JUL-21			24592	24587	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
						DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00			5					
2054 - 00 - 096 - 00 - 46 - 01	30	879	29-JUL-21			72425	27190	
<====Deduction Classification====>				Deduction Amount		NET DED:-	45235	
						DDO CODE:-	100411	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			30					

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10 Finance								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 46 - 01	14	300	15-JUL-21		1272775	895376		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4025			NET DED:-	377399		
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		318000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		51029						
2054 - 00 - 096 - 00 - 46 - 01	15	306	16-JUL-21		899300	899185		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115			NET DED:-	115		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 01	17	479	22-JUL-21		30000	29995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	28	491	22-JUL-21		8100	8095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	24	487	22-JUL-21		9250	9245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	25	488	22-JUL-21		6250	6245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	26	489	22-JUL-21		8225	8220		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	27	490	22-JUL-21		9800	9795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	1	192	08-JUL-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	100411		

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13 16						316	16	JUL-21	10039	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	10039
0801 - 01 - 800 - 01 - 00 - 00						10039			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 12						298	15	JUL-21	7720	7715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 2						288	15	JUL-21	37440	37425
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 3						289	15	JUL-21	25743	25733
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 5						291	15	JUL-21	2488	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 6						292	15	JUL-21	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 7						293	15	JUL-21	24581	24576
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 8						294	15	JUL-21	14364	14359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 9						295	15	JUL-21	8937	8932
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 10						296	15	JUL-21	6010	6005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 11						297	15	JUL-21	7370	7365
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 13						299	15	JUL-21	8602	8597
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100411

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10 Finance								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 13	19	481	22-JUL-21		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	20	482	22-JUL-21		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	21	483	22-JUL-21		4230			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	22	484	22-JUL-21		8125	8120		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	23	485	22-JUL-21		9755	9750		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	18	480	22-JUL-21		7000	6995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	4	290	15-JUL-21		41130	41115		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	100411		
10 Finance								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 47 - 01	4	81	06-JUL-21		3500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	3	65	05-JUL-21		127500	127490		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	2	64	05-JUL-21		619174	332436		
<====Deduction Classification====>				Deduction Amount	NET DED:-	286738		
0028 - 00 - 107 - 00 - 00 - 00			1675		DDO CODE:-	100107		

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10 Finance											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								278000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								4598			
2054 - 00 - 096 - 00 - 47 - 01 9							239	21-JUL-21	631093	324355	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306738
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								298000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								4598			
2054 - 00 - 096 - 00 - 47 - 02 1							63	05-JUL-21	9725	9720	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02 10							240	21-JUL-21	9725	9720	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02 5							163	20-JUL-21	29100	29085	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 12							244	22-JUL-21	11278	11273	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 11							243	22-JUL-21	7795	7790	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 8							238	21-JUL-21	8050	8045	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107

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10 Finance								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
2054 - 00 - 096 - 00 - 47 - 13	13	434	26-JUL-21	43200	43190			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 13	6	236	21-JUL-21	7500	7495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 13	14	435	26-JUL-21	10800	10795			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 13	7	237	21-JUL-21	4930				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	100107			
10 Finance								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
2020 - 00 - 105 - 00 - 66 - 01	1	749	22-JUL-21	559763	515541			
<====Deduction Classification====> Deduction Amount							NET DED:-	44222
8342 - 00 - 117 - 01 - 02 - 00		20052		DDO CODE:-	100310			
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		22000						
0028 - 00 - 107 - 00 - 00 - 00		1850						
0030 - 02 - 102 - 00 - 00 - 00		50						
2043 - 00 - 101 - 00 - 66 - 01	4	748	22-JUL-21	1218698	1015626			
<====Deduction Classification====> Deduction Amount							NET DED:-	203072
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	100310			
0028 - 00 - 107 - 00 - 00 - 00		3525						
8009 - 01 - 101 - 00 - 00 - 00		163000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		33742						

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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 - 01 1							290	06-JUL-21	559763	515541
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	44222
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	100310
8009 - 01 - 101 - 00 - 00 - 00							22000			
8011 - 00 - 107 - 00 - 00 - 00							270			
8342 - 00 - 117 - 01 - 02 - 00							20052			
2043 - 00 - 101 - 00 - 66 - 01 3							326	06-JUL-21	72973	42738
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100310
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2043 - 00 - 101 - 00 - 66 - 01 2							291	06-JUL-21	1218698	1015626
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	203072
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	100310
8009 - 01 - 101 - 00 - 00 - 00							163000			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							33742			
2043 - 00 - 101 - 00 - 66 - 02 5							1397	30-JUL-21	41950	41930
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20
									DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 6							1398	30-JUL-21	36000	35990
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 7							1399	30-JUL-21	36000	35990
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02 11							1417	30-JUL-21	41950	41930
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20
									DDO CODE:-	100310

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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	9	1401	30-JUL-21			19685	19675	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	8	1400	30-JUL-21			19050	19040	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	10	1408	30-JUL-21			80154	80149	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	1	156	05-JUL-21			11317	11312	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	20	851	23-JUL-21			13125		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	18	849	23-JUL-21			1478041	1056022	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			130			NET DED:-	422019	
0028 - 00 - 107 - 00 - 00 - 00			4775			DDO CODE:-	100309	
8009 - 01 - 101 - 00 - 00 - 00			356000					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			1100					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			55039					
2054 - 00 - 096 - 00 - 48 - 01	11	651	16-JUL-21			1182392	1182222	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:-	170	
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	14	845	23-JUL-21			42333	42328	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	12	843	23-JUL-21			17124	17119	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	100309	

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10 Finance								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 48 - 01	2	158	05-JUL-21		1446209	1026323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		130			NET DED:-	419886		
0028 - 00 - 107 - 00 - 00 - 00		4525			DDO CODE:-	100309		
8009 - 01 - 101 - 00 - 00 - 00		356000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		54006						
2054 - 00 - 096 - 00 - 48 - 02	19	850	23-JUL-21		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	17	848	23-JUL-21		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	3	159	05-JUL-21		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	4	160	05-JUL-21		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	5	161	05-JUL-21		19504	19494		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	16	847	23-JUL-21		18880	18870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11	26	1083	28-JUL-21		7500	7495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11	21	852	23-JUL-21		4300			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100309		

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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
2054 - 00 - 096 - 00 - 48 - 13 25							1081	28-JUL-21	6250	6245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 24							1080	28-JUL-21	2960		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 23							1079	28-JUL-21	1710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 22							1077	28-JUL-21	53115	53110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9							514	12-JUL-21	40635	40630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 8							513	12-JUL-21	40635	40630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 27							1084	28-JUL-21	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 15							846	23-JUL-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 13							844	23-JUL-21	4510		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 10							515	12-JUL-21	40635	40630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 6							162	05-JUL-21	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 7							163	05-JUL-21	6000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2408 - 01 - 001 - 00 - 44 - 01	1	181	05-JUL-21	7702	7697			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	19	2506	29-JUL-21	51125	51120			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	12	1746	27-JUL-21	4079056	3177307			
<====Deduction Classification====> Deduction Amount				NET DED:-	901749			
0028 - 00 - 107 - 00 - 00 - 00			13325	DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00			400					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			747790					
8011 - 00 - 107 - 00 - 00 - 00			2535					
8342 - 00 - 117 - 01 - 02 - 00			126899					
8658 - 00 - 112 - 00 - 00 - 00			700					
2408 - 01 - 001 - 00 - 44 - 02	2	367	07-JUL-21	165150	165060			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	25	2601	30-JUL-21	160				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	3	368	07-JUL-21	18720	18710			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	4	369	07-JUL-21	39150	39130			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	5	370	07-JUL-21	18880	18870			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	13	1747	27-JUL-21	62175	62145			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	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 - 02	11	1745	27-JUL-21		412500	412310		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190			NET DED:-	190		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	20	2507	29-JUL-21		19344	19334		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	21	2508	29-JUL-21		19504	19494		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	6	371	07-JUL-21		9440	9435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	24	2511	29-JUL-21		2669			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	16	2457	29-JUL-21		104970	104965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	23	2510	29-JUL-21		1367			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	17	2459	29-JUL-21		464			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	22	2509	29-JUL-21		34745			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	15	2456	29-JUL-21		8750	8745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	10	1304	22-JUL-21		1190			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 60 - 01	18	2460	29-JUL-21		14625			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110002		

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 60 - 01	14	1914	27-JUL-21			657405	518399	
<====Deduction Classification====> Deduction Amount							NET DED:-	139006
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		97500						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		19061						
8658 - 00 - 112 - 00 - 00 - 00		18000						
2408 - 01 - 101 - 60 - 00 - 51	7	372	07-JUL-21			44558	44553	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51	9	1039	16-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51	8	759	09-JUL-21			57682	57677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01	7	1976	27-JUL-21			31219	31209	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	5	1974	27-JUL-21			430794	393383	
<====Deduction Classification====> Deduction Amount							NET DED:-	37411
0028 - 00 - 107 - 00 - 00 - 00		1725				DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		34176						
3456 - 00 - 001 - 60 - 44 - 13	6	1975	27-JUL-21			19344	19339	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	8	2014	28-JUL-21			7372		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110008	

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3456 - 00 - 001 - 61 - 00 - 01	3	758	09-JUL-21			107545	106540	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
3456 - 00 - 001 - 61 - 00 - 01	1	658	09-JUL-21			107545	106540	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
3456 - 00 - 001 - 61 - 00 - 01	13	2515	29-JUL-21			3250		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01	2	659	09-JUL-21			107545	106540	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
3456 - 00 - 001 - 61 - 00 - 01	12	2514	29-JUL-21			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01	11	2513	29-JUL-21			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01	10	2512	29-JUL-21			127045	126030	
<====Deduction Classification====> Deduction Amount							NET DED:-	1015
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
3456 - 00 - 001 - 61 - 00 - 13	4	760	09-JUL-21			49766	49761	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13	14	2516	29-JUL-21			15459		
<====Deduction Classification====> Deduction Amount							NET DED:-	110001
						DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13	9	2458	29-JUL-21			5514	5509	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	

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11 Food and Civil Supplies										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 62 - 00 - 01 5						1913	27-JUL-21	57895	57880	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 1						1909	27-JUL-21	159000	158935	
<====Deduction Classification====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 4						1912	27-JUL-21	1034657	846517	
<====Deduction Classification====>						Deduction Amount		NET DED:-	188140	
0028 - 00 - 107 - 00 - 00 - 00						2975		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00						80				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8009 - 01 - 101 - 00 - 00 - 00						154500				
8011 - 00 - 107 - 00 - 00 - 00						540				
8342 - 00 - 117 - 01 - 02 - 00						26045				
3475 - 00 - 106 - 62 - 00 - 02 7						2462	29-JUL-21	40455	40435	
<====Deduction Classification====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 2						1910	27-JUL-21	21725	21715	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 6						2461	29-JUL-21	9752	9747	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 3						1911	27-JUL-21	277948	233961	
<====Deduction Classification====>						Deduction Amount		NET DED:-	43987	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00						20				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						28000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						8447				
8658 - 00 - 112 - 00 - 00 - 00						6300				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
4408 - 01 - 101 - 01 - 72 - 53	1	1598	26-JUL-21		57393	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	110001
4408 - 01 - 101 - 01 - 72 - 53	5	2519	29-JUL-21		7689634	7220033
<====Deduction Classification====>					NET DED:-	469601
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00		391330				
8658 - 00 - 112 - 00 - 00 - 00		78266				
4408 - 01 - 101 - 01 - 72 - 53	2	1599	26-JUL-21		4660622	4377536
<====Deduction Classification====>					NET DED:-	283086
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00		235901				
8658 - 00 - 112 - 00 - 00 - 00		47180				
4408 - 01 - 101 - 01 - 72 - 53	3	2517	29-JUL-21		58702	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	110001
4408 - 01 - 101 - 01 - 72 - 53	4	2518	29-JUL-21		78266	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	110001
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 45 - 01	2	114	02-JUL-21		1674411	1386027
<====Deduction Classification====>					NET DED:-	288384
8342 - 00 - 117 - 01 - 02 - 00		19679			DDO CODE:-	110204
8011 - 00 - 107 - 00 - 00 - 00		780				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		262000				
0028 - 00 - 107 - 00 - 00 - 00		4800				
0030 - 02 - 102 - 00 - 00 - 00		125				

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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 - 01	8	1138	23-JUL-21		14796	14791		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 01	6	833	22-JUL-21		1728538	1429769		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5000		NET DED:-	298769		
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	110204		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			272000					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			19679					
2408 - 01 - 001 - 00 - 45 - 01	7	988	22-JUL-21		40000	39995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	5	832	22-JUL-21		99000	98950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	50		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	3	84	02-JUL-21		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	1	113	02-JUL-21		196925	196830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			95		NET DED:-	95		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	9	1139	23-JUL-21		41540	41520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	4	831	22-JUL-21		196925	196830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			95		NET DED:-	95		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	17	1561	29-JUL-21		27136	27131		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 45 - 13	13	1143	23-JUL-21		10915	10910		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	14	1144	23-JUL-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-	4500		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	12	1142	23-JUL-21		5010	5005		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	11	1141	23-JUL-21		23610	23605		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	10	1140	23-JUL-21		8360	8355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 14	16	1560	29-JUL-21		14288	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			14288		NET DED:-	14288		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 14	15	1145	23-JUL-21		13000	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			13000		NET DED:-	13000		
					DDO CODE:-	110204		
3456 - 00 - 001 - 60 - 45 - 01	1	572	20-JUL-21		178989	163237		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			14847		NET DED:-	15752		
8011 - 00 - 107 - 00 - 00 - 00			105		DDO CODE:-	110008		
0028 - 00 - 107 - 00 - 00 - 00			775					
0030 - 02 - 102 - 00 - 00 - 00			25					
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	5	601	26-JUL-21		48724	38489		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	10235		
					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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2408 - 01 - 001 - 00 - 46 - 01 4						509	22-JUL-21	60903	60878	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25	NET DED:-	25	
								DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 2						378	20-JUL-21	1590104	1276809	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4700	NET DED:-	313295	
0030 - 02 - 102 - 00 - 00 - 00							135	DDO CODE:-	110407	
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							263800			
8011 - 00 - 107 - 00 - 00 - 00							665			
8342 - 00 - 117 - 01 - 02 - 00							42845			
2408 - 01 - 001 - 00 - 46 - 02 1						354	20-JUL-21	318025	317865	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							160	NET DED:-	160	
								DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 3						379	20-JUL-21	118000	117940	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60	NET DED:-	60	
								DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 4						904	29-JUL-21	186739	170237	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800	NET DED:-	16502	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	110409	
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							15572			
3456 - 00 - 001 - 60 - 46 - 01 1						564	23-JUL-21	50231	39996	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200	NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00							10000			

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 13 3	698	26-JUL-21		900	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		900		NET DED:-	900	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 2	697	26-JUL-21		11500	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		11500		NET DED:-	11500	
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2408 - 01 - 001 - 00 - 47 - 01 4	436	26-JUL-21		526584	429639	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1700		NET DED:-	96945	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	110103	
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		25880				
2408 - 01 - 001 - 00 - 47 - 01 5	482	27-JUL-21		2625		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	110103	
				DDO CODE:-		
2408 - 01 - 001 - 00 - 47 - 02 2	421	23-JUL-21		10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 3	425	23-JUL-21		108625	108570	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 1	88	07-JUL-21		10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110103	

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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	1	430	26-JUL-21		176375	160857		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	15518		
8342 - 00 - 117 - 01 - 02 - 00		14638			DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		25						
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	12	582	15-JUL-21		201485	151338		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	50147		
8342 - 00 - 117 - 01 - 02 - 00		3557			DDO CODE:-	110305		
8011 - 00 - 107 - 00 - 00 - 00		120						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45500						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2408 - 01 - 001 - 00 - 48 - 01	1	1	01-JUL-21		201485	151338		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	50147		
8342 - 00 - 117 - 01 - 02 - 00		3557			DDO CODE:-	110305		
8011 - 00 - 107 - 00 - 00 - 00		120						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45500						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2408 - 01 - 001 - 00 - 48 - 01	7	521	15-JUL-21		6793	6788		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	9	538	15-JUL-21		2500			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					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	10	539	15-JUL-21			12909	12904	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	11	540	15-JUL-21			4548		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	14	584	15-JUL-21			65349	59533	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			5581			NET DED:-	5816	
						DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2408 - 01 - 001 - 00 - 48 - 01	15	613	16-JUL-21			1801330	1408393	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			33297			NET DED:-	392937	
						DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00			885					
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			351700					
0028 - 00 - 107 - 00 - 00 - 00			5600					
0030 - 02 - 102 - 00 - 00 - 00			155					
2408 - 01 - 001 - 00 - 48 - 01	8	537	15-JUL-21			3052		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	13	583	15-JUL-21			137950	137885	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	2	275	06-JUL-21			49200	49175	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	6	429	08-JUL-21			22892	22887	
<====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 - 13	4	402	07-JUL-21		17886	17881		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 14	5	403	07-JUL-21		20121	20116		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 14	3	401	07-JUL-21		19572	19567		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
3456 - 00 - 001 - 60 - 48 - 01	3	694	22-JUL-21		164828	120503		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			8565		NET DED:-	44325		
8011 - 00 - 107 - 00 - 00 - 00			90		DDO CODE:-	110309		
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			650					
0030 - 02 - 102 - 00 - 00 - 00			20					
3456 - 00 - 001 - 60 - 48 - 02	4	1333	30-JUL-21		99000	98985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 13	1	544	15-JUL-21		12399			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					NET DED:-			
					DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 13	2	545	15-JUL-21		3864			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110309		
3475 - 00 - 106 - 63 - 00 - 01	1	90	02-JUL-21		280360	170464		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	109896		
0028 - 00 - 107 - 00 - 00 - 00			825		DDO CODE:-	110306		
8009 - 01 - 101 - 00 - 00 - 00			100000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			7711					

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3475 - 00 - 106 - 63 - 00 - 01	2	522	15-JUL-21		280360	170464		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	109896		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	110306		
0028 - 00 - 107 - 00 - 00 - 00			825					
8009 - 01 - 101 - 00 - 00 - 00			100000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			7711					
12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 44 - 01	5	1899	27-JUL-21		579330	456611		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	122719		
0028 - 00 - 107 - 00 - 00 - 00			1650		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			107500					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			7664					
8658 - 00 - 112 - 00 - 00 - 00			3500					
2402 - 00 - 001 - 13 - 44 - 01	6	1900	27-JUL-21		566059	456308		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	109751		
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00			55					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			91500					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			15561					

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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
2402 - 00 - 800 - 00 - 44 - 02						2	3106	23-MAR-21	31500	31485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003
2402 - 00 - 800 - 00 - 44 - 02						1	631	08-JUL-21	31500	31485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003
2402 - 00 - 800 - 00 - 44 - 02						1	302	02-MAR-21	31500	31485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003
2402 - 00 - 800 - 00 - 44 - 02						4	1893	27-JUL-21	31500	31485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003
2406 - 01 - 001 - 00 - 60 - 01						21	698	09-JUL-21	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						20	697	09-JUL-21	34407	34402
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						49	2106	28-JUL-21	2752400	2359811
<====Deduction Classification====>						Deduction Amount			NET DED:-	392589
0028 - 00 - 107 - 00 - 00 - 00							9125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							260			
0070 - 60 - 800 - 03 - 00 - 00							4500			
0216 - 01 - 106 - 02 - 00 - 00							750			
8009 - 01 - 101 - 00 - 00 - 00							265000			
8011 - 00 - 107 - 00 - 00 - 00							1615			
8342 - 00 - 117 - 01 - 02 - 00							103639			
8658 - 00 - 112 - 00 - 00 - 00							7700			
2406 - 01 - 001 - 00 - 60 - 01						45	2102	28-JUL-21	1699218	1141666
<====Deduction Classification====>						Deduction Amount			NET DED:-	557552
0028 - 00 - 107 - 00 - 00 - 00							4925		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							135			
0070 - 60 - 800 - 03 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							490500			

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<====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							55837				
2406 - 01 - 001 - 00 - 60 - 01 46							2103	28-JUL-21	1556173	854379	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	701794	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							30959				
8658 - 00 - 112 - 00 - 00 - 00							177160				
8658 - 00 - 123 - 00 - 00 - 00							360				
2406 - 01 - 001 - 00 - 60 - 01 47							2104	28-JUL-21	643020	514308	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	128712	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15317				
2406 - 01 - 001 - 00 - 60 - 01 48							2105	28-JUL-21	623331	470711	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	152620	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							127500				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							19915				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 60 - 01 50							2107	28-JUL-21	1209104	1052546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156558	
0028 - 00 - 107 - 00 - 00 - 00								4175	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								36343			
2406 - 01 - 001 - 00 - 60 - 01 51							2108	28-JUL-21	473105	380914	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92191	
0028 - 00 - 107 - 00 - 00 - 00								1700	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								55			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								20031			
2406 - 01 - 001 - 00 - 60 - 01 52							2109	28-JUL-21	2896470	2421039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	475431	
0028 - 00 - 107 - 00 - 00 - 00								9625	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								332000			
8011 - 00 - 107 - 00 - 00 - 00								2490			
8342 - 00 - 117 - 01 - 02 - 00								119536			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2406 - 01 - 001 - 00 - 60 - 01 2							329	07-JUL-21	1556173	854379	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	701794	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	120001	

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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			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								485000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								30959			
8658 - 00 - 112 - 00 - 00 - 00								177160			
8658 - 00 - 123 - 00 - 00 - 00								360			
2406 - 01 - 001 - 00 - 60 - 01 6							363	07-JUL-21	106875	106870	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 16							693	09-JUL-21	19283	19278	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 17							694	09-JUL-21	11500	11495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 18							695	09-JUL-21	2874		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 19							696	09-JUL-21	8455	8450	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 14							691	09-JUL-21	30485	30470	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 40							2097	28-JUL-21	440050	439775	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							150				
2406 - 01 - 001 - 00 - 60 - 13 27							1215	21-JUL-21	21192		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13 29 <====Deduction Classification====>							29	1217	21-JUL-21	14205	
Deduction Amount										NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13 30 <====Deduction Classification====>							30	1218	21-JUL-21	4419	
Deduction Amount										NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13 5 <====Deduction Classification====>							5	332	07-JUL-21	16536	16531
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13 26 <====Deduction Classification====>							26	1214	21-JUL-21	22156	
Deduction Amount										NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13 25 <====Deduction Classification====>							25	1213	21-JUL-21	4400	
Deduction Amount										NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13 28 <====Deduction Classification====>							28	1216	21-JUL-21	18900	
Deduction Amount										NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50 22 <====Deduction Classification====>							22	736	09-JUL-21	82000	0
Deduction Amount										NET DED:-	82000
0058 - 00 - 200 - 00 - 00 - 00								82000		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01 37 <====Deduction Classification====>							37	1896	27-JUL-21	1078397	889762
Deduction Amount										NET DED:-	188635
0028 - 00 - 107 - 00 - 00 - 00								3125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								149000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								26780			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2406 - 01 - 005 - 63 - 00 - 01 36 <====Deduction Classification====>							36	1895	27-JUL-21	593743	510623
Deduction Amount										NET DED:-	83120
0028 - 00 - 107 - 00 - 00 - 00								1825		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								50			

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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							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							19540				
2406 - 01 - 005 - 63 - 00 - 02 13							690	09-JUL-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 38							1897	27-JUL-21	1138931	937351	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3150		NET DED:-	201580	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							42565				
2406 - 01 - 005 - 64 - 00 - 01 39							1898	27-JUL-21	1465190	1232314	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	232876	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							42566				
2406 - 01 - 005 - 64 - 00 - 01 3							330	07-JUL-21	13332		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 01 - 005 - 64 - 00 - 01	4	331	07-JUL-21		24543	24538		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	15	692	09-JUL-21		71590	71585		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 02	44	2101	28-JUL-21		30875	30720		
<====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	43	2100	28-JUL-21		656000	518747		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1925		NET DED:-	137253		
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			116000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			16813					
2406 - 01 - 013 - 65 - 00 - 01	31	1219	21-JUL-21		3777			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		
2406 - 01 - 101 - 68 - 00 - 01	42	2099	28-JUL-21		228927	166337		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	62590		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			180					
2406 - 01 - 102 - 70 - 61 - 01	35	1894	27-JUL-21		634655	550957		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2550		NET DED:-	83698		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	120001		
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								33508			
2406 - 02 - 110 - 00 - 38 - 01 41							2098	28-JUL-21	722189	609759	
<=====Deduction Classification=====>									NET DED:-	112430	
									DDO CODE:-	120001	
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								92000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								15900			
8658 - 00 - 112 - 00 - 00 - 00								100			
2406 - 02 - 110 - 00 - 66 - 01 33							1221	21-JUL-21	2273999	2031764	
<=====Deduction Classification=====>									NET DED:-	242235	
									DDO CODE:-	120003	
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								7950			
0030 - 02 - 102 - 00 - 00 - 00								235			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								119000			
8011 - 00 - 107 - 00 - 00 - 00								1455			
8342 - 00 - 117 - 01 - 02 - 00								109295			
2406 - 02 - 110 - 00 - 66 - 02 12							632	08-JUL-21	23250	23240	
<=====Deduction Classification=====>									NET DED:-	10	
									DDO CODE:-	120003	
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10			
2406 - 02 - 110 - 00 - 66 - 02 34							1892	27-JUL-21	22500	22490	
<=====Deduction Classification=====>									NET DED:-	10	
									DDO CODE:-	120003	
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 111 - 61 - 00 - 01		32	1220	21-JUL-21			1295920	1054485	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		4250				NET DED:-		241435	
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-		120023	
0070 - 60 - 800 - 03 - 00 - 00		4000							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		181000							
8011 - 00 - 107 - 00 - 00 - 00		840							
8342 - 00 - 117 - 01 - 02 - 00		50905							
2406 - 02 - 111 - 61 - 00 - 02		8	627	08-JUL-21			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 - 02		10	629	08-JUL-21			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 - 02		9	628	08-JUL-21			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 - 02		11	630	08-JUL-21			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 - 02		24	895	15-JUL-21			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 - 02		23	894	15-JUL-21			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	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
3435 - 03 - 001 - 00 - 44 - 01	1	1901	27-JUL-21	213385	191051	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		825		NET DED:-	22334	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		10344				
3435 - 03 - 001 - 00 - 44 - 01	2	1902	27-JUL-21	866505	690630	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	175875	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		32560				
8658 - 00 - 112 - 00 - 00 - 00		13000				
12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
2402 - 00 - 001 - 13 - 45 - 01	3	852	22-JUL-21	1509931	1290186	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5225		NET DED:-	219745	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	120210	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		48310				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 45 - 01	19	1193	26-JUL-21		9488	9483		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	1	195	06-JUL-21		2500			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	4	854	22-JUL-21		36695	36690		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	5	855	22-JUL-21		2156			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	18	1192	26-JUL-21		7809	7804		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120210		
2402 - 00 - 800 - 00 - 44 - 02	24	1664	30-JUL-21		474725	474500		
<====Deduction Classification====>				Deduction				
					NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-	120210		
2402 - 00 - 800 - 00 - 44 - 02	13	1186	26-JUL-21		187450	187360		
<====Deduction Classification====>				Deduction				
					NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	11	1184	26-JUL-21		20225	20215		
<====Deduction Classification====>				Deduction				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	14	1187	26-JUL-21		276725	276595		
<====Deduction Classification====>				Deduction				
					NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	22	1401	28-JUL-21		10385	10380		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	21	1205	26-JUL-21		253500	253380		
<====Deduction Classification====>				Deduction				
					NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	20	1204	26-JUL-21		20225	20215		
<====Deduction Classification====>				Deduction				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	120209		

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 800 - 00 - 44 - 02 17 1190 26-JUL-21							147000	146930
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 16 1189 26-JUL-21							63000	62970
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 15 1188 26-JUL-21							318625	318475
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00 150							DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 12 1185 26-JUL-21							63000	62970
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 10 1133 23-JUL-21							10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01 29 1400 28-JUL-21							916696	783018
<====Deduction Classification====> Deduction Amount							NET DED:-	133678
0028 - 00 - 107 - 00 - 00 - 00 3300							DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00 105								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 900								
8009 - 01 - 101 - 00 - 00 - 00 84000								
8011 - 00 - 107 - 00 - 00 - 00 645								
8342 - 00 - 117 - 01 - 02 - 00 42728								
2406 - 01 - 001 - 00 - 45 - 01 21 1217 26-JUL-21							1661182	1462425
<====Deduction Classification====> Deduction Amount							NET DED:-	198757
0028 - 00 - 107 - 00 - 00 - 00 6800							DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00 195								
8009 - 01 - 101 - 00 - 00 - 00 104000								
8011 - 00 - 107 - 00 - 00 - 00 1095								
8342 - 00 - 117 - 01 - 02 - 00 86667								
2406 - 01 - 001 - 00 - 45 - 01 20 1216 26-JUL-21							1196645	1075668
<====Deduction Classification====> Deduction Amount							NET DED:-	120977
0028 - 00 - 107 - 00 - 00 - 00 4850							DDO CODE:-	120209

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								54500			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								60737			
2406 - 01 - 001 - 00 - 45 - 01 18							1214	26-JUL-21	1367611	1253624	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	113987	
0028 - 00 - 107 - 00 - 00 - 00								5375	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								42000			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								64542			
2406 - 01 - 001 - 00 - 45 - 01 17							1213	26-JUL-21	246290	223737	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	22553	
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								9478			
2406 - 01 - 001 - 00 - 45 - 01 8							1134	23-JUL-21	115975	115970	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 24							1220	26-JUL-21	457996	399800	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	58196	
0028 - 00 - 107 - 00 - 00 - 00								1750	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								42500			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								13631			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							25	1396	28-JUL-21	4433	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							26	1397	28-JUL-21	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							27	1398	28-JUL-21	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							28	1399	28-JUL-21	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							22	1218	26-JUL-21	1598063	1413620
<====Deduction Classification====>							Deduction Amount			NET DED:-	184443
0028 - 00 - 107 - 00 - 00 - 00								6400		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								195			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								91500			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								84328			
2406 - 01 - 001 - 00 - 45 - 01							30	1479	29-JUL-21	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							3	728	21-JUL-21	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							19	1215	26-JUL-21	1739093	1545740
<====Deduction Classification====>							Deduction Amount			NET DED:-	193353
0028 - 00 - 107 - 00 - 00 - 00								7275		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								205			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								1155			
8342 - 00 - 117 - 01 - 02 - 00								92668			

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 45 - 02	23	1219	26-JUL-21		66808	36573		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	30235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 45 - 13	2	575	20-JUL-21		3000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	120209		
2406 - 01 - 102 - 69 - 45 - 01	13	1194	26-JUL-21		125000	124995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 01	5	928	22-JUL-21		1366718	1178455		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4875			NET DED:-	188263		
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	120211		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		54163						
2406 - 01 - 102 - 69 - 45 - 01	11	1137	23-JUL-21		31803	31783		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 01	10	1136	23-JUL-21		4750			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	120211		
2406 - 01 - 105 - 73 - 45 - 01	16	1212	26-JUL-21		1126931	951183		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3700			NET DED:-	175748		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	120208		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		130000						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00				750			
	8342 - 00 - 117 - 01 - 02 - 00				37593			
2406 - 02 - 110 - 00 - 45 - 01	7	987	22-JUL-21			29884	29874	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01	6	929	22-JUL-21			2500		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01	12	1191	26-JUL-21			2984461	2405001	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	579460
	0028 - 00 - 107 - 00 - 00 - 00				10875	DDO CODE:-	120212	
	0030 - 02 - 102 - 00 - 00 - 00				325			
	0070 - 60 - 800 - 03 - 00 - 00				4000			
	0216 - 01 - 106 - 02 - 00 - 00				450			
	8009 - 01 - 101 - 00 - 00 - 00				438500			
	8011 - 00 - 107 - 00 - 00 - 00				1785			
	8342 - 00 - 117 - 01 - 02 - 00				123525			
2406 - 02 - 110 - 00 - 45 - 01	15	1196	26-JUL-21			74000	73990	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02	4	756	21-JUL-21			9000	8995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01	32	1537	29-JUL-21			6562		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	1	368	08-JUL-21			90534	90519	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	33	1538	29-JUL-21			9237		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 01	31	1480	29-JUL-21			24250	22210	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2040	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120208	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2406 - 02 - 112 - 00 - 45 - 01	14	1195	26-JUL-21			3555762	3156020	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		16475				NET DED:-	399742	
0030 - 02 - 102 - 00 - 00 - 00		615				DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		139000						
8011 - 00 - 107 - 00 - 00 - 00		2030						
8342 - 00 - 117 - 01 - 02 - 00		234172						
8658 - 00 - 112 - 00 - 00 - 00		5300						
2406 - 02 - 112 - 00 - 45 - 01	9	1135	23-JUL-21			29375	29370	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120208	
12 Forest and Environment								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 01	11	1008	30-JUL-21			6550	6545	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01	3	419	21-JUL-21			8307		
<====Deduction Classification====> Deduction Amount								
						NET DED:-	120418	
						DDO CODE:-		
2402 - 00 - 001 - 13 - 46 - 01	4	420	21-JUL-21			28291	28286	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						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		
2402 - 00 - 001 - 13 - 46 - 01	5	421	21-JUL-21		45210	45205		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	6	431	21-JUL-21		8250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 01	8	670	26-JUL-21		1000197	814183		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3375		NET DED:-	186014		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	120418		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			152000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			27774					
2402 - 00 - 001 - 13 - 46 - 13	7	478	21-JUL-21		6000	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			6000		NET DED:-	6000		
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 13	9	1006	30-JUL-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120418		
2402 - 00 - 001 - 13 - 46 - 13	10	1007	30-JUL-21		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120418		
2406 - 01 - 001 - 00 - 46 - 01	3	200	08-JUL-21		4426			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	9	418	21-JUL-21		40000	39995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	7	383	20-JUL-21		2098744	1809794		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6600		NET DED:-	288950		
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	120419		
0070 - 60 - 800 - 03 - 00 - 00			3000					

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12 Forest and Environment										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							278000			
8011 - 00 - 107 - 00 - 00 - 00							1035			
2406 - 01 - 001 - 00 - 46 - 01 1						90	05-JUL-21	12478	12473	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 8						384	20-JUL-21	3594150	3267742	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15800	NET DED:-	326408	
0030 - 02 - 102 - 00 - 00 - 00							525	DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8011 - 00 - 107 - 00 - 00 - 00							2405			
8342 - 00 - 117 - 01 - 02 - 00							294408			
8658 - 00 - 112 - 00 - 00 - 00							10000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2406 - 01 - 102 - 69 - 46 - 01 2						121	07-JUL-21	4175		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 11						701	26-JUL-21	10379	10374	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 4						380	20-JUL-21	794094	643550	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2550	NET DED:-	150544	
0030 - 02 - 102 - 00 - 00 - 00							70	DDO CODE:-	120420	
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							128000			
8011 - 00 - 107 - 00 - 00 - 00							405			
8342 - 00 - 117 - 01 - 02 - 00							18369			

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01	6	382	20-JUL-21			525419	422509	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	102910	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2406 - 02 - 110 - 00 - 46 - 01	5	381	20-JUL-21			1085741	992668	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4400				NET DED:-	93073	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		86643						
2406 - 02 - 110 - 00 - 46 - 01	10	427	21-JUL-21			4607		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120421	
12 Forest and Environment								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 01	1	304	22-JUL-21			46523	46318	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01	4	505	29-JUL-21			310992	310987	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01	2	306	22-JUL-21			943323	768765	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3025				NET DED:-	174558	
						DDO CODE:-	120106	

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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							90			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							148000			
8011 - 00 - 107 - 00 - 00 - 00							510			
8342 - 00 - 117 - 01 - 02 - 00							19783			
2402 - 00 - 800 - 00 - 44 - 02 5						564	29-JUL-21	272950	272820	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130	DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 3						308	22-JUL-21	240725	240610	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115	DDO CODE:-	120105	
2402 - 00 - 800 - 00 - 44 - 02 6						572	30-JUL-21	208450	208350	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100	DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 47 - 01 5						302	22-JUL-21	3109797	2803603	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	306194	
0028 - 00 - 107 - 00 - 00 - 00							12325	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							375			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							105060			
8011 - 00 - 107 - 00 - 00 - 00							1975			
8342 - 00 - 117 - 01 - 02 - 00							182059			
8658 - 00 - 112 - 00 - 00 - 00							2400			
2406 - 01 - 001 - 00 - 47 - 01 4						245	22-JUL-21	94875	94865	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 10						508	29-JUL-21	8475	8470	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120104	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 13 12							510	29-JUL-21	7440	7435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 1							234	21-JUL-21	58200	58180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 11							509	29-JUL-21	9115	9110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 2							241	22-JUL-21	59616	59611	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 3							242	22-JUL-21	27126	27121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 8							349	23-JUL-21	56500	56495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 9							441	26-JUL-21	13200	10170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2995				
2406 - 01 - 102 - 69 - 47 - 01 7							307	22-JUL-21	409485	346944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62541	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							7161				
2406 - 02 - 110 - 00 - 47 - 01 6							303	22-JUL-21	805493	645991	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159502	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00							80				

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	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		24372				
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
2402 - 00 - 001 - 13 - 48 - 01	2	344	07-JUL-21		38267	38257
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 01	1	65	01-JUL-21		997137	793598
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	203539
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	120317
0028 - 00 - 107 - 00 - 00 - 00		3050				
8009 - 01 - 101 - 00 - 00 - 00		173000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		25834				
2402 - 00 - 001 - 13 - 48 - 01	5	1220	29-JUL-21		997137	793598
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	203539
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	120317
0028 - 00 - 107 - 00 - 00 - 00		3050				
8009 - 01 - 101 - 00 - 00 - 00		173000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		25834				
2406 - 01 - 001 - 00 - 48 - 01	2	63	01-JUL-21		5803108	5141059
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	662049
8342 - 00 - 117 - 01 - 02 - 00		257644			DDO CODE:-	120315

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						3615					
8009 - 01 - 101 - 00 - 00 - 00						374000					
0216 - 01 - 106 - 02 - 00 - 00						350					
0028 - 00 - 107 - 00 - 00 - 00						21825					
0030 - 02 - 102 - 00 - 00 - 00						615					
0070 - 60 - 800 - 03 - 00 - 00						4000					
2406 - 01 - 102 - 69 - 48 - 01	1	62	01-JUL-21			708438		589310			
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						20453					
8011 - 00 - 107 - 00 - 00 - 00						390					
8009 - 01 - 101 - 00 - 00 - 00						94000					
0028 - 00 - 107 - 00 - 00 - 00						2225					
0030 - 02 - 102 - 00 - 00 - 00						60					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2406 - 01 - 102 - 69 - 48 - 01	5	1219	29-JUL-21			715836		596556			
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						20605					
8011 - 00 - 107 - 00 - 00 - 00						390					
8009 - 01 - 101 - 00 - 00 - 00						94000					
0028 - 00 - 107 - 00 - 00 - 00						2225					
0030 - 02 - 102 - 00 - 00 - 00						60					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2406 - 02 - 110 - 00 - 48 - 01	4	1199	29-JUL-21			1344345		1161138			
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						70202					
8011 - 00 - 107 - 00 - 00 - 00						945					
8009 - 01 - 101 - 00 - 00 - 00						104000					
0028 - 00 - 107 - 00 - 00 - 00						4925					
0030 - 02 - 102 - 00 - 00 - 00						135					
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	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2406 - 02 - 110 - 00 - 48 - 01	3	64	01-JUL-21	1344345	1161138			
<=====Deduction Classification=====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		70202		NET DED:-	183207			
				DDO CODE:-	120316			
8011 - 00 - 107 - 00 - 00 - 00		945						
8009 - 01 - 101 - 00 - 00 - 00		104000						
0028 - 00 - 107 - 00 - 00 - 00		4925						
0030 - 02 - 102 - 00 - 00 - 00		135						
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	40	241	05-JUL-21	94997	59762			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	35235			
				DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2210 - 01 - 001 - 60 - 00 - 01	41	242	05-JUL-21	94997	59762			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	35235			
				DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2210 - 01 - 001 - 60 - 00 - 01	43	244	05-JUL-21	31500	26475			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	5025			
				DDO CODE:-	130001			
0070 - 60 - 800 - 03 - 00 - 00		5000						
2210 - 01 - 001 - 60 - 00 - 01	216	2577	30-JUL-21	94997	59762			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	35235			
				DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 001 - 60 - 00 - 01							219	2580	30-JUL-21	566123	488313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77810
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							26280				
2210 - 01 - 001 - 60 - 00 - 01							220	2581	30-JUL-21	3781078	2508807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1272271
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							13000				
8009 - 01 - 101 - 00 - 00 - 00							1200000				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							15946				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2210 - 01 - 001 - 60 - 00 - 01							222	2583	30-JUL-21	858469	600169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258300
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2210 - 01 - 001 - 60 - 00 - 01							223	2584	30-JUL-21	523392	475166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48226
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							960				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45616				
2210 - 01 - 001 - 60 - 00 - 01							224	2585	30-JUL-21	402010	290685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							90000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01							227	2588	30-JUL-21	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							228	2589	30-JUL-21	6967805	5941434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1026371
0028 - 00 - 107 - 00 - 00 - 00							24925			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							780				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							652000				
8011 - 00 - 107 - 00 - 00 - 00							4590				
8342 - 00 - 117 - 01 - 02 - 00							323376				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2210 - 01 - 001 - 60 - 00 - 01							36	102	02-JUL-21	293577	293572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							42	243	05-JUL-21	40000	39995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							149	1435	23-JUL-21	17284	17279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	215	2576	30-JUL-21			14000	13990		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	150	1436	23-JUL-21			15013	15008		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	151	1437	23-JUL-21			35750	35745		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	202	2197	28-JUL-21			1680			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	152	1438	23-JUL-21			1490			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	146	1432	23-JUL-21			12689	12684		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	138	1424	23-JUL-21			8950	8945		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	214	2449	29-JUL-21			258178	258173		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	237	2618	30-JUL-21			8673	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	8673	
0801 - 01 - 800 - 01 - 00 - 00			8673			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	94	816	09-JUL-21			359900	359895		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	84	806	09-JUL-21			33224	33219		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	81	788	09-JUL-21			46347	46342		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51			200	2195	28-JUL-21	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			201	2196	28-JUL-21	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			80	787	09-JUL-21	526059		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			89	811	09-JUL-21	9000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			90	812	09-JUL-21	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			145	1431	23-JUL-21	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			198	2193	28-JUL-21	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			197	2192	28-JUL-21	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			158	1444	23-JUL-21	99144	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99144	
0041 - 00 - 102 - 01 - 00 - 00			99144			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			157	1443	23-JUL-21	14910	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	14910	
0041 - 00 - 102 - 01 - 00 - 00			14910			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			156	1442	23-JUL-21	75459	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75459	
0041 - 00 - 102 - 01 - 00 - 00			75459			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			144	1430	23-JUL-21	5080	5075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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<====Voucher Classification====>									
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51	142	1428	23-JUL-21				1800		
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51	140	1426	23-JUL-21				25440	25435	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	139	1425	23-JUL-21				10176	10171	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	88	810	09-JUL-21				4500		
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01	128	1160	21-JUL-21				300000	299995	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	39	121	02-JUL-21				200000	199995	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	226	2587	30-JUL-21				3801888	3220204	
<====Deduction Classification====> Deduction Amount								NET DED:-	581684
0028 - 00 - 107 - 00 - 00 - 00				11650			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				365					
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				391500					
8011 - 00 - 107 - 00 - 00 - 00				2745					
8342 - 00 - 117 - 01 - 02 - 00				162974					
2210 - 01 - 001 - 61 - 00 - 01	186	1825	27-JUL-21				200000	199995	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	185	1824	27-JUL-21				19591	19586	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		12	25	01-JUL-21			264775	264770	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		13	26	01-JUL-21			183789	183784	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		14	27	01-JUL-21			76348	76343	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		16	29	01-JUL-21			138466	138461	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		17	30	01-JUL-21			249583	249578	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		18	31	01-JUL-21			247497	247492	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		19	32	01-JUL-21			247636	247631	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		20	33	01-JUL-21			247303	247298	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		21	34	01-JUL-21			246128	246123	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		22	35	01-JUL-21			166433	166428	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		23	36	01-JUL-21			248727	248722	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		99	1037	16-JUL-21			99587	99582	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21	100	1047	16-JUL-21	247438		247433			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	102	1049	16-JUL-21	249885		249880			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	103	1052	16-JUL-21	258409		258404			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	104	1053	16-JUL-21	256626		256621			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	108	1060	16-JUL-21	249359		249354			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	109	1061	16-JUL-21	249668		249663			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	110	1062	16-JUL-21	251674		251669			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	111	1063	16-JUL-21	265484		265479			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	112	1064	16-JUL-21	255695		255690			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	113	1065	16-JUL-21	261321		261316			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	114	1066	16-JUL-21	253370		253365			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	
2210 - 01 - 001 - 61 - 00 - 21	115	1067	16-JUL-21	261088		261083			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 130001	

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			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 21			116	1068	16-JUL-21	251056	251051	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			117	1069	16-JUL-21	251544	251539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			1	14	01-JUL-21	255283	255278	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			2	15	01-JUL-21	250695	250690	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			3	16	01-JUL-21	246606	246601	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			105	1054	16-JUL-21	253149	253144	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			4	17	01-JUL-21	252956	252951	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			5	18	01-JUL-21	251374	251369	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			95	1033	16-JUL-21	190089	190084	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			96	1034	16-JUL-21	204277	204272	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			97	1035	16-JUL-21	247708	247703	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			98	1036	16-JUL-21	249070	249065	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 21						101	1048	16-JUL-21	248881	248876
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						118	1070	16-JUL-21	253065	253060
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						15	28	01-JUL-21	246022	246017
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						11	24	01-JUL-21	249212	249207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						10	23	01-JUL-21	248958	248953
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						9	22	01-JUL-21	243204	243199
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						8	21	01-JUL-21	252716	252711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						6	19	01-JUL-21	252358	252353
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						7	20	01-JUL-21	250901	250896
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01						221	2582	30-JUL-21	489790	330351
<====Deduction Classification====>						Deduction Amount			NET DED:-	159439
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							25			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							154000			
8011 - 00 - 107 - 00 - 00 - 00							225			

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<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3089				
2210 - 01 - 109 - 44 - 00 - 01							236	2617	30-JUL-21	29680	29525
<=====Deduction Classification=====>										NET DED:-	155
Deduction Amount										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 01							230	2591	30-JUL-21	1656774	1289631
<=====Deduction Classification=====>										NET DED:-	367143
Deduction Amount										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00							4550				
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							310500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							42683				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2210 - 01 - 110 - 61 - 00 - 01							229	2590	30-JUL-21	7000	6995
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 21							193	1988	27-JUL-21	696740	696735
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 21							176	1666	26-JUL-21	942592	942587
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 21							190	1985	27-JUL-21	821902	821897
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 21							191	1986	27-JUL-21	989502	989497
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 21							192	1987	27-JUL-21	952791	952786
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 21		238	2702	30-JUL-21			289650	289645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		239	2703	30-JUL-21			221950	221945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 84		107	1056	16-JUL-21			1103300	1103295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01		77	746	09-JUL-21			43698	43693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		79	748	09-JUL-21			32500	32495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		159	1481	23-JUL-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		182	1672	26-JUL-21			31724	31719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		203	2211	29-JUL-21			82161	82146	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		66	557	08-JUL-21			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		188	1841	27-JUL-21			51887	51882	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		51	349	07-JUL-21			230072	211609	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				17603			NET DED:-	18463	
8011 - 00 - 107 - 00 - 00 - 00				240			DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00				600					
0030 - 02 - 102 - 00 - 00 - 00				20					

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<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			124	1105	21-JUL-21	49957	47522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			2200					
8011 - 00 - 107 - 00 - 00 - 00			30					
2210 - 01 - 110 - 62 - 00 - 01			168	1490	23-JUL-21	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			47	345	07-JUL-21	5367	5362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			70	646	08-JUL-21	246340	226483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	19857	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			18847					
2210 - 01 - 110 - 62 - 00 - 01			180	1670	26-JUL-21	84382	84377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			119	1100	21-JUL-21	19961495	14631649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5329846	
0028 - 00 - 107 - 00 - 00 - 00			51100			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1285					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			2250					
8009 - 01 - 101 - 00 - 00 - 00			4660650					
8011 - 00 - 107 - 00 - 00 - 00			11280					
8342 - 00 - 117 - 01 - 02 - 00			602281					
2210 - 01 - 110 - 62 - 00 - 01			121	1102	21-JUL-21	9040672	8253086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	787586	
0028 - 00 - 107 - 00 - 00 - 00			34400			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			860					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5160				
8342 - 00 - 117 - 01 - 02 - 00							747166				
2210 - 01 - 110 - 62 - 00 - 01							122	1103	21-JUL-21	5298592	4536490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	762102
0028 - 00 - 107 - 00 - 00 - 00							22125			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							770				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							477000				
8011 - 00 - 107 - 00 - 00 - 00							3135				
8342 - 00 - 117 - 01 - 02 - 00							256822				
2210 - 01 - 110 - 62 - 00 - 01							123	1104	21-JUL-21	22229646	17228089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5001557
0028 - 00 - 107 - 00 - 00 - 00							30325			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							760				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							12400				
8009 - 01 - 101 - 00 - 00 - 00							4470500				
8011 - 00 - 107 - 00 - 00 - 00							13275				
8342 - 00 - 117 - 01 - 02 - 00							458297				
2210 - 01 - 110 - 62 - 00 - 01							125	1106	21-JUL-21	2477270	1606105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	871165
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							691500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8658 - 00 - 112 - 00 - 00 - 00							171935				
2210 - 01 - 110 - 62 - 00 - 01							126	1107	21-JUL-21	9630164	7743127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1887037
0028 - 00 - 107 - 00 - 00 - 00							30650			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								840			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1250			
8009 - 01 - 101 - 00 - 00 - 00								1540900			
8011 - 00 - 107 - 00 - 00 - 00								4800			
8342 - 00 - 117 - 01 - 02 - 00								297797			
8658 - 00 - 112 - 00 - 00 - 00								8800			
2210 - 01 - 110 - 62 - 00 - 01							129	1178	21-JUL-21	19200	19195
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							130	1179	21-JUL-21	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							131	1180	21-JUL-21	5367	5362
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							132	1181	21-JUL-21	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							133	1182	21-JUL-21	5600	5595
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							135	1196	21-JUL-21	534744	534739
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							160	1482	23-JUL-21	6767	6762
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							161	1483	23-JUL-21	5600	5595
<=====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						162	1484	23-JUL-21	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						163	1485	23-JUL-21	6533	6528
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						164	1486	23-JUL-21	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						165	1487	23-JUL-21	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						166	1488	23-JUL-21	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						167	1489	23-JUL-21	3733	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						169	1491	23-JUL-21	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						170	1492	23-JUL-21	5600	5595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						171	1493	23-JUL-21	45000	44995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						173	1502	23-JUL-21	177053	177048
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						179	1669	26-JUL-21	229731	190406
<====Deduction Classification====>						Deduction Amount			NET DED:-	39325
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								5		
8009 - 01 - 101 - 00 - 00 - 00								39000		
8011 - 00 - 107 - 00 - 00 - 00								120		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						181	1671	26-JUL-21	78213	78198
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						189	1842	27-JUL-21	47187	47182
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						204	2212	29-JUL-21	20362	20357
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						205	2213	29-JUL-21	21714	21709
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						209	2217	29-JUL-21	6767	6762
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						210	2218	29-JUL-21	6533	6528
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						211	2219	29-JUL-21	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						212	2220	29-JUL-21	5367	5362
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						213	2221	29-JUL-21	3733	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						45	343	07-JUL-21	47102	47097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						46	344	07-JUL-21	24935	24930
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						48	346	07-JUL-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	49	347	07-JUL-21			219072	200614	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		17603				NET DED:-	18458	
8011 - 00 - 107 - 00 - 00 - 00		240				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 110 - 62 - 00 - 01	50	348	07-JUL-21			246340	226483	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	19857	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		18847						
2210 - 01 - 110 - 62 - 00 - 01	59	357	07-JUL-21			78557	48322	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2210 - 01 - 110 - 62 - 00 - 01	25	58	01-JUL-21			216129	198798	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	17331	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00		16536						
8011 - 00 - 107 - 00 - 00 - 00		180						
2210 - 01 - 110 - 62 - 00 - 01	27	60	01-JUL-21			9093199	8301037	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		751507				NET DED:-	792162	
8658 - 00 - 112 - 00 - 00 - 00		0				DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		5190						
0028 - 00 - 107 - 00 - 00 - 00		34600						
0030 - 02 - 102 - 00 - 00 - 00		865						

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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 - 01	28	61	01-JUL-21		21778013	16868670		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				419178	NET DED:-	4909343		
8011 - 00 - 107 - 00 - 00 - 00				12615	DDO CODE:-	130002		
8009 - 01 - 101 - 00 - 00 - 00				4425500				
0216 - 01 - 106 - 02 - 00 - 00				12400				
0028 - 00 - 107 - 00 - 00 - 00				28925				
0030 - 02 - 102 - 00 - 00 - 00				725				
0070 - 60 - 800 - 03 - 00 - 00				10000				
2210 - 01 - 110 - 62 - 00 - 01	29	62	01-JUL-21		5456135	4684533		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				256822	NET DED:-	771602		
8011 - 00 - 107 - 00 - 00 - 00				3225	DDO CODE:-	130002		
8009 - 01 - 101 - 00 - 00 - 00				486000				
0216 - 01 - 106 - 02 - 00 - 00				250				
0028 - 00 - 107 - 00 - 00 - 00				22525				
0030 - 02 - 102 - 00 - 00 - 00				780				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2210 - 01 - 110 - 62 - 00 - 01	67	643	08-JUL-21		220000	219995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	71	647	08-JUL-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	72	648	08-JUL-21		3733			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	73	649	08-JUL-21		230072	211609		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				600	NET DED:-	18463		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	130002		
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				17603				

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
	Number	Number	Date				Gross	Net
2210 - 01 - 110 - 62 - 00 - 01 32 65 01-JUL-21							9636316	7791148
<====Deduction Classification====> Deduction Amount							NET DED:-	1845168
8342 - 00 - 117 - 01 - 02 - 00 296943							DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00 4785								
8009 - 01 - 101 - 00 - 00 - 00 1499900								
8658 - 00 - 112 - 00 - 00 - 00 8800								
0216 - 01 - 106 - 02 - 00 - 00 1250								
0028 - 00 - 107 - 00 - 00 - 00 30650								
0030 - 02 - 102 - 00 - 00 - 00 840								
0070 - 60 - 800 - 03 - 00 - 00 2000								
2210 - 01 - 110 - 62 - 00 - 01 74 650 08-JUL-21							230072	211609
<====Deduction Classification====> Deduction Amount							NET DED:-	18463
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00 20								
8011 - 00 - 107 - 00 - 00 - 00 240								
8342 - 00 - 117 - 01 - 02 - 00 17603								
2210 - 01 - 110 - 62 - 00 - 01 33 66 01-JUL-21							20034113	14692002
<====Deduction Classification====> Deduction Amount							NET DED:-	5342111
8342 - 00 - 117 - 01 - 02 - 00 602281							DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00 11340								
8009 - 01 - 101 - 00 - 00 - 00 4672650								
0216 - 01 - 106 - 02 - 00 - 00 2250								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 51300								
0030 - 02 - 102 - 00 - 00 - 00 1290								
2210 - 01 - 110 - 62 - 00 - 01 34 67 01-JUL-21							3811025	3804130
<====Deduction Classification====> Deduction Amount							NET DED:-	6895
0028 - 00 - 107 - 00 - 00 - 00 6125							DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00 770								
2210 - 01 - 110 - 62 - 00 - 01 35 68 01-JUL-21							412581	412571
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	130002

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						75	739	09-JUL-21	12852	12847
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						134	1183	21-JUL-21	52667	52652
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						177	1667	26-JUL-21	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						178	1668	26-JUL-21	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						24	57	01-JUL-21	1318230	1317525
<====Deduction Classification====>						Deduction Amount			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00							705		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						120	1101	21-JUL-21	1346950	1346335
<====Deduction Classification====>						Deduction Amount			NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00							615		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						30	63	01-JUL-21	1346950	1346335
<====Deduction Classification====>						Deduction Amount			NET DED:-	615
0030 - 02 - 102 - 00 - 00 - 00							615		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						26	59	01-JUL-21	84000	83960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						60	358	07-JUL-21	165000	164385
<====Deduction Classification====>						Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15			
2210 - 01 - 110 - 62 - 00 - 02						58	356	07-JUL-21	72600	72560
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						57	355	07-JUL-21	35000	34845
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130002
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 - 62 - 00 - 02						172	1494	23-JUL-21	1352871	1352171
<====Deduction Classification====>						Deduction Amount			NET DED:-	700
0030 - 02 - 102 - 00 - 00 - 00							700		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						187	1840	27-JUL-21	144150	144075
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						208	2216	29-JUL-21	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						44	342	07-JUL-21	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						53	351	07-JUL-21	1089000	1088400
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00							600		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						54	352	07-JUL-21	46800	46785
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						55	353	07-JUL-21	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						56	354	07-JUL-21	35000	34845
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 110 - 62 - 00 - 11						76	745	09-JUL-21	10250	10245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						52	350	07-JUL-21	43401	43396
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						206	2214	29-JUL-21	199817	199722
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130002

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 62 - 00 - 51			78	747	09-JUL-21			1500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			69	645	08-JUL-21			143544	143539
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			68	644	08-JUL-21			110054	110049
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			207	2215	29-JUL-21			732	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 91			194	2013	28-JUL-21			17198119	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93			85	807	09-JUL-21			497000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94			1	1354	10-DEC-20			3922940	3922935
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 59 - 78			196	2072	28-JUL-21			155362	155357
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 59 - 78			195	2071	28-JUL-21			3690615	3690610
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 59 - 78			65	556	08-JUL-21			1535873	1535868
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01			218	2579	30-JUL-21			73656	67214
<====Deduction Classification====>			Deduction Amount				NET DED:-	6442	
0028 - 00 - 107 - 00 - 00 - 00			350				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			45						
8342 - 00 - 117 - 01 - 02 - 00			6037						

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 64 - 59 - 01	31	64	01-JUL-21			259622	231692		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				7195			NET DED:-	27930	
							DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				195					
8009 - 01 - 101 - 00 - 00 - 00				20000					
0028 - 00 - 107 - 00 - 00 - 00				525					
0030 - 02 - 102 - 00 - 00 - 00				15					
2210 - 01 - 800 - 64 - 59 - 01	127	1108	21-JUL-21			259622	231692		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	27930	
							DDO CODE:-	130002	
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				7195					
2210 - 03 - 800 - 60 - 61 - 36	64	383	07-JUL-21			10925000			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	154	1440	23-JUL-21			13005			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	155	1441	23-JUL-21			16402	16397		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	174	1546	26-JUL-21			227400	227395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	175	1547	26-JUL-21			252000	251995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	63	382	07-JUL-21			909600	909595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	82	789	09-JUL-21			125611	125606		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 13		91	813	09-JUL-21			65450		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-			130001
2210 - 05 - 105 - 66 - 00 - 13		148	1434	23-JUL-21			10622	10617	
<====Deduction Classification====>		Deduction Amount				NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		147	1433	23-JUL-21			14645	14640	
<====Deduction Classification====>		Deduction Amount				NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		141	1427	23-JUL-21			24860	24855	
<====Deduction Classification====>		Deduction Amount				NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		62	381	07-JUL-21			1008000	1007995	
<====Deduction Classification====>		Deduction Amount				NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		143	1429	23-JUL-21			5956	5951	
<====Deduction Classification====>		Deduction Amount				NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		83	805	09-JUL-21			3000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-			130001
2210 - 05 - 105 - 66 - 00 - 13		106	1055	16-JUL-21			1771974	1771969	
<====Deduction Classification====>		Deduction Amount				NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		225	2586	30-JUL-21			1130592	761411	
<====Deduction Classification====>		Deduction Amount				NET DED:-			369181
0028 - 00 - 107 - 00 - 00 - 00				2050			DDO CODE:-	130001	
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				360000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				3966					

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 71 - 00 - 01		183	1822	27-JUL-21			160523	160508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		153	1439	23-JUL-21			42900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		93	815	09-JUL-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		87	809	09-JUL-21			10000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		137	1423	23-JUL-21			6300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		92	814	09-JUL-21			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		86	808	09-JUL-21			171000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01		234	2598	30-JUL-21			752423	516240	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	236183	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				229000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				3978					
2210 - 06 - 101 - 67 - 44 - 01		233	2597	30-JUL-21			963441	680545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1925			NET DED:-	282896	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				270000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							8351				
2210 - 06 - 101 - 67 - 44 - 01							136	1422	23-JUL-21	83090	83075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01							231	2595	30-JUL-21	796529	580779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215750
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2210 - 06 - 101 - 69 - 00 - 01							184	1823	27-JUL-21	150433	150418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130001
2210 - 06 - 101 - 70 - 00 - 36							61	380	07-JUL-21	1810000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 01							38	113	02-JUL-21	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 01							217	2578	30-JUL-21	690135	538165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151970
0028 - 00 - 107 - 00 - 00 - 00							1575			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							11630				

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 102 - 70 - 00 - 01		37	112	02-JUL-21			35244	35239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01		235	2616	30-JUL-21			243812	187987	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	55825	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			53000						
8011 - 00 - 107 - 00 - 00 - 00			210						
2210 - 06 - 112 - 72 - 44 - 01		199	2194	28-JUL-21			894200	894195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01		232	2596	30-JUL-21			956491	824432	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2200				NET DED:-	132059	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			111000						
8011 - 00 - 107 - 00 - 00 - 00			465						
8342 - 00 - 117 - 01 - 02 - 00			17339						
3454 - 02 - 111 - 60 - 00 - 01		31	2592	30-JUL-21			837791	696499	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2250				NET DED:-	141292	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			117500						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			19972						

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1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 44 - 01	3	2593	30-JUL-21	1449438	1181037			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4175		NET DED:-	268401			
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	130001			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		213000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		48286						
2211 - 00 - 001 - 16 - 44 - 01	4	2594	30-JUL-21	130591	120891			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	9700			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130001			
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6575						
2211 - 00 - 102 - 16 - 59 - 01	2	1109	21-JUL-21	298087	187566			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	110521			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130002			
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		4481						
2211 - 00 - 102 - 16 - 59 - 01	1	69	01-JUL-21	298087	187566			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4481		NET DED:-	110521			
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	130002			
8009 - 01 - 101 - 00 - 00 - 00		105000						
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						

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104 Chief Pay and Accounts Officer - East									
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
<====Voucher Classification====>									
2210 - 01 - 110 - 61 - 00 - 84	22	109	02-JUL-21	73520	73515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 61 - 00 - 84	42	457	12-JUL-21	31658	31653				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 71 - 51	41	456	12-JUL-21	49196	49191				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	159	1454	28-JUL-21	6767	6762				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	44	459	12-JUL-21	3493					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	65	749	21-JUL-21	42500	42495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	99	1242	26-JUL-21	161000	160885				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	194	1688	30-JUL-21	55016	55006				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	195	1689	30-JUL-21	114313	114293				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	33	232	06-JUL-21	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	48	517	16-JUL-21	357883	357873				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	51	520	16-JUL-21	59628	59608				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01	54	523	16-JUL-21			78982	78957	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	56	619	20-JUL-21			72043	66266	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5777	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2210 - 01 - 110 - 63 - 74 - 01	57	620	20-JUL-21			72043	66266	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5777	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2210 - 01 - 110 - 63 - 74 - 01	58	621	20-JUL-21			30211	27685	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	2526	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			2311					
2210 - 01 - 110 - 63 - 74 - 01	59	622	20-JUL-21			72043	66266	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5777	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2210 - 01 - 110 - 63 - 74 - 01	91	900	22-JUL-21			21635	21625	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	18	103	02-JUL-21			31820	31815	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	130205	

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 63 - 74 - 01	19 104	02-JUL-21				86996	86976	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	97 1240	26-JUL-21				5013165	4071049	
<====Deduction Classification====> Deduction Amount							NET DED:-	942116
0028 - 00 - 107 - 00 - 00 - 00					15950	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					420			
0216 - 01 - 106 - 02 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					720500			
8011 - 00 - 107 - 00 - 00 - 00					2490			
8342 - 00 - 117 - 01 - 02 - 00					193306			
8658 - 00 - 112 - 00 - 00 - 00					9000			
2210 - 01 - 110 - 63 - 74 - 01	100 1243	26-JUL-21				1773651	1545916	
<====Deduction Classification====> Deduction Amount							NET DED:-	227735
0028 - 00 - 107 - 00 - 00 - 00					8050	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					285			
0216 - 01 - 106 - 02 - 00 - 00					400			
8009 - 01 - 101 - 00 - 00 - 00					111500			
8011 - 00 - 107 - 00 - 00 - 00					855			
8342 - 00 - 117 - 01 - 02 - 00					103645			
8658 - 00 - 112 - 00 - 00 - 00					3000			
2210 - 01 - 110 - 63 - 74 - 01	117 1275	26-JUL-21				7060862	5591972	
<====Deduction Classification====> Deduction Amount							NET DED:-	1468890
0028 - 00 - 107 - 00 - 00 - 00					12600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					315			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					1297000			
8011 - 00 - 107 - 00 - 00 - 00					5520			
8342 - 00 - 117 - 01 - 02 - 00					151305			
2210 - 01 - 110 - 63 - 74 - 01	145 1414	28-JUL-21				10504	10499	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 74 - 01	168	1547	29-JUL-21		23000	21077		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	1923		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2210 - 01 - 110 - 63 - 74 - 01	171	1551	29-JUL-21		6766	6761		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	172	1552	29-JUL-21		72043	66266		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5777		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 74 - 01	175	1555	29-JUL-21		45000	44970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	179	1580	29-JUL-21		14000	13990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	180	1616	29-JUL-21		146893	146863		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	188	1624	29-JUL-21		139968	139963		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	192	1686	30-JUL-21		48736	48716		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	166	1545	29-JUL-21		23000	21077		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	1923		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		15						

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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		1778					
2210 - 01 - 110 - 63 - 74 - 01	147	1416	28-JUL-21			18606	18601	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	173	1553	29-JUL-21			72043	66266	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5777
	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		5512					
2210 - 01 - 110 - 63 - 74 - 01	55	618	20-JUL-21			72043	66266	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5777
	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		5512					
2210 - 01 - 110 - 63 - 74 - 01	183	1619	29-JUL-21			8000	7995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	34	233	06-JUL-21			131850	131780	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	70
	0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	101	1244	26-JUL-21			2462500	2457460	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5040
	0028 - 00 - 107 - 00 - 00 - 00		4350			DDO CODE:-	130205	
	0030 - 02 - 102 - 00 - 00 - 00		690					
2210 - 01 - 110 - 63 - 74 - 02	24	111	02-JUL-21			60300	60270	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	115	1259	26-JUL-21			51925	51900	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25
	0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			158	1453	28-JUL-21	65833	65678	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					30			
2210 - 01 - 110 - 63 - 74 - 02			163	1542	29-JUL-21	1330050	1329430	
<====Deduction Classification====> Deduction Amount						NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00					620	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			169	1548	29-JUL-21	101000	100815	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					35			
2210 - 01 - 110 - 63 - 74 - 13			138	1297	26-JUL-21	29793	29788	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			144	1303	26-JUL-21	9909	9904	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			143	1302	26-JUL-21	29931	29926	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			142	1301	26-JUL-21	29908	29903	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			141	1300	26-JUL-21	29911	29906	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			140	1299	26-JUL-21	29776	29771	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			139	1298	26-JUL-21	27724	27719	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			134	1293	26-JUL-21	29879	29874	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 13						135	1294	26-JUL-21	29911	29906
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13						136	1295	26-JUL-21	27710	27705
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13						137	1296	26-JUL-21	29910	29905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 21						162	1541	29-JUL-21	23100	23095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 21						161	1540	29-JUL-21	19200	19195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						43	458	12-JUL-21	124558	124553
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						35	234	06-JUL-21	68700	68695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						178	1579	29-JUL-21	7510	7505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						25	124	02-JUL-21	44163	44158
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						36	235	06-JUL-21	32805	32800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						27	226	06-JUL-21	27497	27492
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						28	227	06-JUL-21	28923	28918
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78		32	231	06-JUL-21			43129	43124	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		40	239	06-JUL-21			28727	28722	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		71	880	22-JUL-21			43366	43361	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		72	881	22-JUL-21			43754	43749	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		73	882	22-JUL-21			45407	45402	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		74	883	22-JUL-21			45058	45053	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		76	885	22-JUL-21			44226	44221	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		77	886	22-JUL-21			43876	43871	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		79	888	22-JUL-21			42856	42851	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		80	889	22-JUL-21			52967	52962	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		81	890	22-JUL-21			40919	40914	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		82	891	22-JUL-21			39463	39458	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78						83	892	22-JUL-21	40767	40762
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						84	893	22-JUL-21	40682	40677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						85	894	22-JUL-21	40134	40129
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						86	895	22-JUL-21	41826	41821
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						87	896	22-JUL-21	41391	41386
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						88	897	22-JUL-21	39599	39594
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						89	898	22-JUL-21	39189	39184
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						90	899	22-JUL-21	39936	39931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						78	887	22-JUL-21	41949	41944
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						1	59	01-JUL-21	47382	47377
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						2	60	01-JUL-21	47420	47415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						3	61	01-JUL-21	48526	48521
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 00 - 45 - 78		4	62	01-JUL-21		55000		54995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		5	63	01-JUL-21		55000		54995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		7	65	01-JUL-21		51002		50997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		8	66	01-JUL-21		53289			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		9	67	01-JUL-21		55000		54995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		10	68	01-JUL-21		48242		48237	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		11	69	01-JUL-21		46154		46149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		14	72	01-JUL-21		40522		40517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		15	73	01-JUL-21		25005		25000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		12	70	01-JUL-21		43083		43078	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		13	71	01-JUL-21		46825		46820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78		75	884	22-JUL-21		45691		45686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130205	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78		29	228	06-JUL-21			29488	29483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		30	229	06-JUL-21			29984	29979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		31	230	06-JUL-21			17749	17744	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 46 - 78		6	64	01-JUL-21			50652		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 47 - 78		26	225	06-JUL-21			30366	30361	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		190	1626	29-JUL-21			88500	88495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		198	1692	30-JUL-21			92125	92110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		50	519	16-JUL-21			52527	47951	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2210 - 03 - 101 - 00 - 45 - 01		53	522	16-JUL-21			138872	138847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		61	745	21-JUL-21			66125	66120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		63	747	21-JUL-21			88625	88620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01						67	751	21-JUL-21	49625	49620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						70	754	21-JUL-21	47875	47870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						177	1557	29-JUL-21	35894	35874
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						181	1617	29-JUL-21	33702	33692
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						189	1625	29-JUL-21	77875	77870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						176	1556	29-JUL-21	52608	52583
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						160	1536	29-JUL-21	74112	74107
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						21	106	02-JUL-21	125000	124995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						92	1132	23-JUL-21	30250	30245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						95	1238	26-JUL-21	1879268	1507144
<====Deduction Classification====>						Deduction Amount			NET DED:-	372124
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							318500			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							47394			

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	98	1241	26-JUL-21		114814	94579		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	20235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2210 - 03 - 101 - 00 - 45 - 01	102	1245	26-JUL-21		351669	312517		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	39152		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		17000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		20602						
2210 - 03 - 101 - 00 - 45 - 01	120	1279	26-JUL-21		874327	756499		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2500			NET DED:-	117828		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		102000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		12928						
2210 - 03 - 101 - 00 - 45 - 01	174	1554	29-JUL-21		62642	62612		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	69	753	21-JUL-21		31125	31120		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	104	1247	26-JUL-21		24525	22543		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	1982		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1837						

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	106	1249	26-JUL-21		1405014	1192165		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4075			NET DED:-	212849		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		186400						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		21774						
2210 - 03 - 101 - 00 - 45 - 01	108	1251	26-JUL-21		60858	52638		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	8220		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 45 - 01	110	1253	26-JUL-21		1149003	947213		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3300			NET DED:-	201790		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		180500						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		17480						
2210 - 03 - 101 - 00 - 45 - 01	113	1256	26-JUL-21		720364	615076		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	105288		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		19538						
2210 - 03 - 101 - 00 - 45 - 01	122	1281	26-JUL-21		52527	47951		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	123	1282	26-JUL-21		44009	39578		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4431		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4196						
2210 - 03 - 101 - 00 - 45 - 01	124	1283	26-JUL-21		45527	40951		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 03 - 101 - 00 - 45 - 01	125	1284	26-JUL-21		45527	40951		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 03 - 101 - 00 - 45 - 01	132	1291	26-JUL-21		52527	47951		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 03 - 101 - 00 - 45 - 01	93	1236	26-JUL-21		1014517	878657		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3300			NET DED:-	135860		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		99500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		32560						

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	68	752	21-JUL-21		78375	78370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	118	1277	26-JUL-21		342702	280672		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1175		NET DED:-	62030		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			10670					
2210 - 03 - 101 - 00 - 45 - 01	191	1685	30-JUL-21		75412	75402		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	126	1285	26-JUL-21		45527	40951		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2210 - 03 - 101 - 00 - 45 - 01	16	101	02-JUL-21		141036	141031		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	127	1286	26-JUL-21		45527	40951		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2210 - 03 - 101 - 00 - 45 - 01	128	1287	26-JUL-21		45527	40951		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	129	1288	26-JUL-21		52527	47951		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 03 - 101 - 00 - 45 - 01	130	1289	26-JUL-21		52527	47951		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 03 - 101 - 00 - 45 - 01	131	1290	26-JUL-21		52527	47951		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 03 - 101 - 00 - 45 - 01	133	1292	26-JUL-21		45527	40951		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4576		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 03 - 101 - 00 - 45 - 01	146	1415	28-JUL-21		4696			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	148	1417	28-JUL-21		67952	67927		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	149	1418	28-JUL-21		52032	52007		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	130205		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01						151	1420	28-JUL-21	89899	89874
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13						37	236	06-JUL-21	6860	6855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13						38	237	06-JUL-21	9610	9605
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13						39	238	06-JUL-21	7720	7715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						62	746	21-JUL-21	88625	88620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						170	1549	29-JUL-21	48893	43116
<====Deduction Classification====>						Deduction Amount			NET DED:-	5777
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							5512			
2210 - 03 - 103 - 00 - 45 - 01						182	1618	29-JUL-21	83694	83684
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						184	1620	29-JUL-21	18084	18069
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						185	1621	29-JUL-21	11234	11229
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						186	1622	29-JUL-21	44284	44269
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						187	1623	29-JUL-21	47494	47489
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2210 - 03 - 103 - 00 - 45 - 01	193	1687	30-JUL-21		136618		136598	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20					
					NET DED:-		20	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	197	1691	30-JUL-21		65660		65640	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20					
					NET DED:-		20	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	45	460	12-JUL-21		11823		11818	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
					NET DED:-		5	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	46	515	16-JUL-21		50142		50137	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
					NET DED:-		5	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	49	518	16-JUL-21		23870		23860	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10					
					NET DED:-		10	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	52	521	16-JUL-21		157500		157485	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15					
					NET DED:-		15	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	64	748	21-JUL-21		75625		75620	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
					NET DED:-		5	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	66	750	21-JUL-21		29375		29370	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
					NET DED:-		5	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	196	1690	30-JUL-21		137783		137773	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10					
					NET DED:-		10	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	109	1252	26-JUL-21		1692046		1505000	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5700					
0030 - 02 - 102 - 00 - 00 - 00			160					
8009 - 01 - 101 - 00 - 00 - 00			93500					
8011 - 00 - 107 - 00 - 00 - 00			945					
8342 - 00 - 117 - 01 - 02 - 00			86741					
					NET DED:-		187046	
					DDO CODE:-		130205	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01	119	1278	26-JUL-21			1029811	815757	
<====Deduction Classification====> Deduction Amount							NET DED:-	214054
0028 - 00 - 107 - 00 - 00 - 00		3125				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		182000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		28394						
2210 - 03 - 103 - 00 - 45 - 01	17	102	02-JUL-21			47828	47808	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	20	105	02-JUL-21			26366	26356	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	94	1237	26-JUL-21			1040317	805289	
<====Deduction Classification====> Deduction Amount							NET DED:-	235028
0028 - 00 - 107 - 00 - 00 - 00		3150				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		193000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		38183						
2210 - 03 - 103 - 00 - 45 - 01	103	1246	26-JUL-21			1102377	956128	
<====Deduction Classification====> Deduction Amount							NET DED:-	146249
0028 - 00 - 107 - 00 - 00 - 00		3775				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		110						
8009 - 01 - 101 - 00 - 00 - 00		97000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		44809						
2210 - 03 - 103 - 00 - 45 - 01	107	1250	26-JUL-21			815339	685017	
<====Deduction Classification====> Deduction Amount							NET DED:-	130322
0028 - 00 - 107 - 00 - 00 - 00		2800				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		435						

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		32007						
2210 - 03 - 103 - 00 - 45 - 01	114	1257	26-JUL-21		931912		810014	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2975			NET DED:-		121898	
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-		130205	
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		33328						
2210 - 03 - 103 - 00 - 45 - 01	121	1280	26-JUL-21		978873		883060	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3150			NET DED:-		95813	
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-		130205	
8009 - 01 - 101 - 00 - 00 - 00		54000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		38013						
2210 - 03 - 103 - 00 - 45 - 01	150	1419	28-JUL-21		38058		38033	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-		25	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 01	152	1421	28-JUL-21		52608		52593	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15	
					DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 13	23	110	02-JUL-21		5750		5745	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		130205	
2210 - 06 - 101 - 66 - 45 - 01	96	1239	26-JUL-21		688275		570601	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-		117674	
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-		130205	
8009 - 01 - 101 - 00 - 00 - 00		97000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		18134						

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 06 - 101 - 66 - 45 - 01	60	661	21-JUL-21		106500		106475		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-		25		
					DDO CODE:-		130205		
2210 - 06 - 112 - 72 - 45 - 01	105	1248	26-JUL-21		70322		64137		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-		6185		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			5920						
2210 - 06 - 112 - 72 - 45 - 01	111	1254	26-JUL-21		79090		72156		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-		6934		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			6669						
2210 - 06 - 112 - 72 - 45 - 01	112	1255	26-JUL-21		72288		42053		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-		30235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130205		
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2210 - 06 - 112 - 72 - 45 - 01	116	1274	26-JUL-21		107911		98193		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			325		NET DED:-		9718		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130205		
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			9293						
2210 - 06 - 112 - 72 - 45 - 01	47	516	16-JUL-21		131528		131513		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		130205		

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104 Chief Pay and Accounts Officer - East								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 45 - 01	19	1550	29-JUL-21	99168	91160			
<====Deduction Classification====> Deduction Amount				NET DED:-	8008			
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		7583						
2211 - 00 - 001 - 16 - 45 - 01	17	1273	26-JUL-21	118805	108860			
<====Deduction Classification====> Deduction Amount				NET DED:-	9945			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9445						
2211 - 00 - 001 - 16 - 45 - 01	13	1269	26-JUL-21	140906	130894			
<====Deduction Classification====> Deduction Amount				NET DED:-	10012			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2211 - 00 - 001 - 16 - 45 - 01	10	1266	26-JUL-21	137667	121322			
<====Deduction Classification====> Deduction Amount				NET DED:-	16345			
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		5845						
2211 - 00 - 001 - 16 - 45 - 01	4	1260	26-JUL-21	186250	151798			
<====Deduction Classification====> Deduction Amount				NET DED:-	34452			
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		8952						

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2211 - 00 - 001 - 16 - 45 - 01 7							1263	26-JUL-21	283765	193205
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	90560
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							90000			
8011 - 00 - 107 - 00 - 00 - 00							150			
2211 - 00 - 001 - 16 - 45 - 01 9							1265	26-JUL-21	135886	126541
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	9345
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							3000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							5845			
2211 - 00 - 001 - 16 - 45 - 01 16							1272	26-JUL-21	62875	56490
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6385
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							6000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2211 - 00 - 101 - 16 - 45 - 01 2							108	02-JUL-21	12354	12349
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 1							107	02-JUL-21	36028	36013
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15
									DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 11							1267	26-JUL-21	170218	109748
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	60470
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							60000			
8011 - 00 - 107 - 00 - 00 - 00							60			

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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 - 101 - 16 - 45 - 01	14	1270	26-JUL-21		220327	180141		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	40186		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4481						
2211 - 00 - 101 - 16 - 45 - 01	12	1268	26-JUL-21		270114	190726		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	79388		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8448						
2211 - 00 - 101 - 16 - 45 - 01	15	1271	26-JUL-21		515949	439039		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	76910		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8658 - 00 - 112 - 00 - 00 - 00		5500						
2211 - 00 - 101 - 16 - 45 - 01	6	1262	26-JUL-21		625524	472974		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	152550		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		10670						
2211 - 00 - 101 - 16 - 45 - 01	5	1261	26-JUL-21		506842	373438		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	133404		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		125000						

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	6809					
2211 - 00 - 101 - 16 - 45 - 01 3	901	22-JUL-21	30726	30721		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
			NET DED:-	5		
			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01 18	1276	26-JUL-21	805147	591092		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	203000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	8705					
			NET DED:-	214055		
			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01 8	1264	26-JUL-21	723439	592945		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1800					
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	13349					
			NET DED:-	130494		
			DDO CODE:-	130205		
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2210 - 01 - 110 - 63 - 71 - 01 11	519	22-JUL-21	3563277	2889317		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	7600					
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1600					
8009 - 01 - 101 - 00 - 00 - 00	661800					
			NET DED:-	673960		
			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=====>										
8011 - 00 - 107 - 00 - 00 - 00							1770			
2210 - 01 - 110 - 63 - 71 - 01 10						518	22-JUL-21	63000	62955	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 46						557	23-JUL-21	12450	12445	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 56						849	28-JUL-21	35891	31108	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4783	
0028 - 00 - 107 - 00 - 00 - 00							150	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							4598			
2210 - 01 - 110 - 63 - 71 - 01 14						522	22-JUL-21	55541	50708	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4833	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							4598			
2210 - 01 - 110 - 63 - 71 - 01 9						517	22-JUL-21	5295931	4839553	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	456378	
0028 - 00 - 107 - 00 - 00 - 00							19000	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							565			
0216 - 01 - 106 - 02 - 00 - 00							1850			
8011 - 00 - 107 - 00 - 00 - 00							3530			
8342 - 00 - 117 - 01 - 02 - 00							427899			
8658 - 00 - 112 - 00 - 00 - 00							3534			
2210 - 01 - 110 - 63 - 71 - 01 6						492	22-JUL-21	14709	14704	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	130407	

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13 Health and Family Welfare								
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	5	301	15-JUL-21		529239	498914		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	30325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 110 - 63 - 71 - 01	52	774	27-JUL-21		1132500	1132495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	57	850	28-JUL-21		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	1	50	05-JUL-21		88970	88925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	54	847	28-JUL-21		30150	30135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	53	846	28-JUL-21		86100	86055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	42	553	23-JUL-21		765775	765405		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		370			NET DED:-	370		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	8	516	22-JUL-21		991000	989645		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1150			NET DED:-	1355		
0030 - 02 - 102 - 00 - 00 - 00		205			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	7	515	22-JUL-21		435850	435650		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		200			NET DED:-	200		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	2	51	05-JUL-21		31155	31140		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					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 - 51			41	550	23-JUL-21	15152		15147	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			48	707	27-JUL-21	23155		23150	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			50	709	27-JUL-21	9503		9498	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			51	710	27-JUL-21	11680		11675	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			40	549	23-JUL-21	6831		6826	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			39	548	23-JUL-21	13613		13608	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			38	547	23-JUL-21	23744		23739	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			37	546	23-JUL-21	96660		96655	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			36	545	23-JUL-21	96660		96655	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			35	544	23-JUL-21	11924		11919	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			33	542	23-JUL-21	60563		60558	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 51			34	543	23-JUL-21	24663		24658	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 51						49	708	27-JUL-21	18241	18236
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						47	706	27-JUL-21	26904	26899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 73 - 02						3	52	05-JUL-21	27900	27885
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						24	533	23-JUL-21	47028	47023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						29	538	23-JUL-21	53278	53273
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						31	540	23-JUL-21	49442	49437
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						32	541	23-JUL-21	50068	50063
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						27	536	23-JUL-21	45240	45235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						28	537	23-JUL-21	54278	54273
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						25	534	23-JUL-21	50584	50579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						26	535	23-JUL-21	12622	12617
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						20	529	23-JUL-21	50760	50755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407

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13 Health and Family Welfare										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 46 - 78						21	530	23-JUL-21	50796	50791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						22	531	23-JUL-21	49772	49767
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						23	532	23-JUL-21	49518	49513
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						30	539	23-JUL-21	54296	54291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						19	528	23-JUL-21	45300	45295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						18	526	22-JUL-21	559970	510787
<====Deduction Classification====>						Deduction Amount			NET DED:-	49183
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							70			
8011 - 00 - 107 - 00 - 00 - 00							315			
8342 - 00 - 117 - 01 - 02 - 00							46523			
2210 - 03 - 101 - 00 - 46 - 01						45	556	23-JUL-21	3331394	2671249
<====Deduction Classification====>						Deduction Amount			NET DED:-	660145
0028 - 00 - 107 - 00 - 00 - 00							9400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							235			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							637500			
8011 - 00 - 107 - 00 - 00 - 00							1140			
8658 - 00 - 112 - 00 - 00 - 00							11770			
2210 - 03 - 101 - 00 - 46 - 01						17	525	22-JUL-21	84000	83940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						15	523	22-JUL-21	1749875	1313425
<====Deduction Classification====>						Deduction Amount			NET DED:-	436450
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	130407

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								431000			
8011 - 00 - 107 - 00 - 00 - 00								735			
2210 - 03 - 103 - 00 - 46 - 01 43							554	23-JUL-21	3024012	2761364	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	262648	
0028 - 00 - 107 - 00 - 00 - 00								12200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								380			
0216 - 01 - 106 - 02 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								1935			
8342 - 00 - 117 - 01 - 02 - 00								246133			
2210 - 03 - 103 - 00 - 46 - 01 55							848	28-JUL-21	240912	240907	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 4							53	05-JUL-21	77655	77615	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 16							524	22-JUL-21	1536225	1532340	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3885	
0028 - 00 - 107 - 00 - 00 - 00								3450	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								435			
2210 - 06 - 101 - 66 - 46 - 01 12							520	22-JUL-21	200239	129079	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	71160	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								5			
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 13							521	22-JUL-21	298350	225615	
<=====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			

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 06 - 112 - 72 - 46 - 01							44	555	23-JUL-21	68267	62257
<=====Deduction Classification=====>										NET DED:-	6010
										DDO CODE:-	130407
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								5745			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							3	551	23-JUL-21	1074153	951319
<=====Deduction Classification=====>										NET DED:-	122834
										DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00								2875			
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								59000			
8011 - 00 - 107 - 00 - 00 - 00								725			
8342 - 00 - 117 - 01 - 02 - 00								58009			
2211 - 00 - 001 - 16 - 46 - 01							2	514	22-JUL-21	388940	342270
<=====Deduction Classification=====>										NET DED:-	46670
										DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								5845			
2211 - 00 - 101 - 16 - 46 - 01							1	513	22-JUL-21	743657	559377
<=====Deduction Classification=====>										NET DED:-	184280
										DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								179000			

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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		330						
8658 - 00 - 112 - 00 - 00 - 00		3160						
2211 - 00 - 101 - 16 - 46 - 01 4	552	23-JUL-21			3109917	2467606		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	642311
0028 - 00 - 107 - 00 - 00 - 00		7600			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		190						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		592000						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		41171						
13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 61 - 00 - 84 14	328	22-JUL-21			78885	78880		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01 21	393	23-JUL-21			86243	81978		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	4265
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2210 - 01 - 110 - 63 - 72 - 01 6	130	09-JUL-21			63245	58980		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	4265
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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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 - 01	1	101	07-JUL-21		437415	437335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-	80		
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	16	388	23-JUL-21		7232277	6129725		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				20775	NET DED:-	1102552		
0030 - 02 - 102 - 00 - 00 - 00				595	DDO CODE:-	130103		
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1250				
8009 - 01 - 101 - 00 - 00 - 00				765500				
8011 - 00 - 107 - 00 - 00 - 00				4260				
8342 - 00 - 117 - 01 - 02 - 00				299042				
8658 - 00 - 112 - 00 - 00 - 00				9130				
2210 - 01 - 110 - 63 - 72 - 01	8	132	09-JUL-21		79680	75415		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	4265		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2210 - 01 - 110 - 63 - 72 - 01	7	131	09-JUL-21		79680	75415		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	4265		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2210 - 01 - 110 - 63 - 72 - 01	36	513	29-JUL-21		353277	353192		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				85	NET DED:-	85		
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 02	27	399	23-JUL-21		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	25	397	23-JUL-21		163800	163715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				85	NET DED:-	85		
					DDO CODE:-	130103		

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02	22	394	23-JUL-21			150000	149795	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	19	391	23-JUL-21			100000	99795	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	26	398	23-JUL-21			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	10	137	09-JUL-21			8400	8395	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	9	136	09-JUL-21			9715	9710	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	12	139	09-JUL-21			16200	16195	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	18	390	23-JUL-21			1197500	1194405	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2850				NET DED:-	3095	
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	41	556	29-JUL-21			5490	5485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	39	554	29-JUL-21			3600		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	40	555	29-JUL-21			6100	6095	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	42	557	29-JUL-21			6100	6095	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						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 - 11			43	560	29-JUL-21	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			45	562	29-JUL-21	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			44	561	29-JUL-21	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21			15	329	22-JUL-21	17719	17714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			3	103	07-JUL-21	29750	29725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			13	327	22-JUL-21	20500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			33	487	29-JUL-21	5400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			35	512	29-JUL-21	34695	34675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			37	549	29-JUL-21	31500	31475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			2	102	07-JUL-21	29750	29725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			34	511	29-JUL-21	5400	5395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51			38	550	29-JUL-21	31500	31475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	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 - 03 - 101 - 00 - 47 - 01	17	389	23-JUL-21		1777827	1595858		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5975			NET DED:-	181969		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00		98000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		77064						
2210 - 03 - 103 - 00 - 47 - 01	29	454	26-JUL-21		30211	27725		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2486		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		2311						
2210 - 03 - 103 - 00 - 47 - 01	32	457	26-JUL-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5737		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 03 - 103 - 00 - 47 - 01	31	456	26-JUL-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5737		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 03 - 103 - 00 - 47 - 01	30	455	26-JUL-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5737		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5512						

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 01	11	138	09-JUL-21			7200	7195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01	24	396	23-JUL-21			3623179	3148297	
<====Deduction Classification====> Deduction Amount							NET DED:-	474882
0028 - 00 - 107 - 00 - 00 - 00			11475			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			325					
8009 - 01 - 101 - 00 - 00 - 00			311500					
8011 - 00 - 107 - 00 - 00 - 00			1815					
8342 - 00 - 117 - 01 - 02 - 00			144641					
8658 - 00 - 112 - 00 - 00 - 00			5126					
2210 - 03 - 103 - 00 - 47 - 01	28	453	26-JUL-21			72043	66306	
<====Deduction Classification====> Deduction Amount							NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2210 - 03 - 103 - 00 - 47 - 01	5	125	09-JUL-21			52527	47951	
<====Deduction Classification====> Deduction Amount							NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2210 - 03 - 103 - 00 - 47 - 01	4	124	09-JUL-21			52527	47951	
<====Deduction Classification====> Deduction Amount							NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2210 - 06 - 101 - 67 - 47 - 01	23	395	23-JUL-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			5					

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1954			
2210 - 06 - 112 - 72 - 47 - 01 20							392	23-JUL-21	93043	87251	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5792
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 4							459	26-JUL-21	71168	71118	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130103	
2211 - 00 - 001 - 16 - 47 - 01 3							458	26-JUL-21	77000	76945	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130103	
2211 - 00 - 001 - 16 - 47 - 01 5							460	26-JUL-21	21000	20985	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130103	
2211 - 00 - 001 - 16 - 47 - 01 6							461	26-JUL-21	17500	17490	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
2211 - 00 - 001 - 16 - 47 - 01 2							401	23-JUL-21	924731	718676	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	206055
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							2165				

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2211 - 00 - 001 - 16 - 47 - 01	7	462	26-JUL-21		14000	13990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130103		
2211 - 00 - 001 - 16 - 47 - 01	8	463	26-JUL-21		12833	12823		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130103		
2211 - 00 - 101 - 16 - 47 - 01	1	400	23-JUL-21		1000143	808832		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2425			NET DED:-	191311		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		17315						
8658 - 00 - 112 - 00 - 00 - 00		6151						
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 001 - 60 - 00 - 11	61	998	27-JUL-21		12600	12595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 110 - 61 - 00 - 84	132	1178	28-JUL-21		101753	101738		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 01	17	42	01-JUL-21		1565669	1174662		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		43502			NET DED:-	391007		
8011 - 00 - 107 - 00 - 00 - 00		885			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		341000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		5325						
0030 - 02 - 102 - 00 - 00 - 00		145						

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01 18 43 01-JUL-21							7236405	5788020
<====Deduction Classification====> Deduction Amount							NET DED:-	1448385
8342 - 00 - 117 - 01 - 02 - 00 246355							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 3600								
8009 - 01 - 101 - 00 - 00 - 00 1166000								
8658 - 00 - 112 - 00 - 00 - 00 10650								
0216 - 01 - 106 - 02 - 00 - 00 1500								
0028 - 00 - 107 - 00 - 00 - 00 19775								
0030 - 02 - 102 - 00 - 00 - 00 505								
2210 - 01 - 110 - 63 - 73 - 01 105 1146 28-JUL-21							109620	109415
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 138 1184 28-JUL-21							7375744	5901782
<====Deduction Classification====> Deduction Amount							NET DED:-	1473962
8342 - 00 - 117 - 01 - 02 - 00 251932							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 3600								
8009 - 01 - 101 - 00 - 00 - 00 1186000								
8658 - 00 - 112 - 00 - 00 - 00 10650								
0216 - 01 - 106 - 02 - 00 - 00 1500								
0028 - 00 - 107 - 00 - 00 - 00 19775								
0030 - 02 - 102 - 00 - 00 - 00 505								
2210 - 01 - 110 - 63 - 73 - 01 139 1185 28-JUL-21							4365585	3598088
<====Deduction Classification====> Deduction Amount							NET DED:-	767497
8342 - 00 - 117 - 01 - 02 - 00 184997							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 3900								
8009 - 01 - 101 - 00 - 00 - 00 560500								
0216 - 01 - 106 - 02 - 00 - 00 5900								
0028 - 00 - 107 - 00 - 00 - 00 8000								
0030 - 02 - 102 - 00 - 00 - 00 200								
0070 - 60 - 800 - 03 - 00 - 00 4000								

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 73 - 01	140	1186	28-JUL-21		1599179	1207552		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		44122			NET DED:-	391627		
8011 - 00 - 107 - 00 - 00 - 00		885			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		341000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		5325						
0030 - 02 - 102 - 00 - 00 - 00		145						
2210 - 01 - 110 - 63 - 73 - 01	141	1193	28-JUL-21		4051671	3448049		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		153692			NET DED:-	603622		
8011 - 00 - 107 - 00 - 00 - 00		2505			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		422500						
8658 - 00 - 112 - 00 - 00 - 00		10270						
0216 - 01 - 106 - 02 - 00 - 00		650						
0028 - 00 - 107 - 00 - 00 - 00		13550						
0030 - 02 - 102 - 00 - 00 - 00		455						
2210 - 01 - 110 - 63 - 73 - 01	104	1145	28-JUL-21		48893	45431		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3197			NET DED:-	3462		
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 - 01 - 110 - 63 - 73 - 01	16	41	01-JUL-21		3994764	3393806		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		151053			NET DED:-	600958		
8011 - 00 - 107 - 00 - 00 - 00		2505			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		422500						
8658 - 00 - 112 - 00 - 00 - 00		10270						
0216 - 01 - 106 - 02 - 00 - 00		650						
0028 - 00 - 107 - 00 - 00 - 00		13525						
0030 - 02 - 102 - 00 - 00 - 00		455						

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 73 - 01	15	40	01-JUL-21		4360369	3593276		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				184593				
8011 - 00 - 107 - 00 - 00 - 00				3900				
8009 - 01 - 101 - 00 - 00 - 00				560500				
0216 - 01 - 106 - 02 - 00 - 00				5900				
0028 - 00 - 107 - 00 - 00 - 00				8000				
0030 - 02 - 102 - 00 - 00 - 00				200				
0070 - 60 - 800 - 03 - 00 - 00				4000				
2210 - 01 - 110 - 63 - 73 - 01	116	1159	28-JUL-21		222992	162402		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00				180				
8009 - 01 - 101 - 00 - 00 - 00				60000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2210 - 01 - 110 - 63 - 73 - 02	114	1157	28-JUL-21		133975	133910		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				65				
2210 - 01 - 110 - 63 - 73 - 02	115	1158	28-JUL-21		4065			
<====Deduction Classification====>				Deduction Amount				
2210 - 01 - 110 - 63 - 73 - 02	137	1183	28-JUL-21		1592500	1589900		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2275				
0030 - 02 - 102 - 00 - 00 - 00				325				
2210 - 01 - 110 - 63 - 73 - 02	50	983	27-JUL-21		71125	71090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				35				
2210 - 01 - 110 - 63 - 73 - 02	55	990	27-JUL-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 02	56	991	27-JUL-21		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 02			57	992	27-JUL-21	166000	165650		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350		
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00			50						
2210 - 01 - 110 - 63 - 73 - 02			58	995	27-JUL-21	265500	264970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	530		
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00			80						
2210 - 01 - 110 - 63 - 73 - 02			59	996	27-JUL-21	64400	64370		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			65	1100	28-JUL-21	110025	109970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			48	981	27-JUL-21	94000	93680		
<====Deduction Classification====>			Deduction Amount			NET DED:-	320		
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00			20						
2210 - 01 - 110 - 63 - 73 - 02			20	330	06-JUL-21	19650	19640		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			21	331	06-JUL-21	30150	30135		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			22	332	06-JUL-21	12395	12390		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			23	333	06-JUL-21	6700	6695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			24	334	06-JUL-21	29250	29235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			25	335	06-JUL-21	20100	20090		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 13							35	01-JUL-21	79360	79320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 14							36	01-JUL-21	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 19							45	01-JUL-21	1583500	1580905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2595	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							320				
2210 - 01 - 110 - 63 - 73 - 02 98							1139	28-JUL-21	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 47							1003	27-JUL-21	34450	34435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 62							1096	28-JUL-21	3387		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 63							1097	28-JUL-21	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 64							1098	28-JUL-21	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 66							1101	28-JUL-21	192000	191500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 01 - 110 - 63 - 73 - 02 68							1103	28-JUL-21	2032		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 69							1104	28-JUL-21	2032		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 70 <====Deduction Classification====>							1105	1105	28-JUL-21	2032	
Deduction Amount										NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 72 <====Deduction Classification====>							1107	1107	28-JUL-21	12000	11995
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 73 <====Deduction Classification====>							1108	1108	28-JUL-21	2032	
Deduction Amount										NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 74 <====Deduction Classification====>							1109	1109	28-JUL-21	9000	8995
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 75 <====Deduction Classification====>							1114	1114	28-JUL-21	218000	217350
Deduction Amount										NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 01 - 110 - 63 - 73 - 02 77 <====Deduction Classification====>							1116	1116	28-JUL-21	116700	116640
Deduction Amount										NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 79 <====Deduction Classification====>							1118	1118	28-JUL-21	95175	95135
Deduction Amount										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 82 <====Deduction Classification====>							1121	1121	28-JUL-21	309000	308465
Deduction Amount										NET DED:-	535
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 01 - 110 - 63 - 73 - 02 96 <====Deduction Classification====>							1137	1137	28-JUL-21	252375	252255
Deduction Amount										NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 99 <====Deduction Classification====>							1140	1140	28-JUL-21	9000	8995
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 100 <====Deduction Classification====>							1141	1141	28-JUL-21	9000	8995
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			101	1142	28-JUL-21	2700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			102	1143	28-JUL-21	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			108	1151	28-JUL-21	148000	147660	
<====Deduction Classification====> Deduction Amount						NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					40			
2210 - 01 - 110 - 63 - 73 - 02			111	1154	28-JUL-21	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			112	1155	28-JUL-21	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			113	1156	28-JUL-21	4065		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			71	1106	28-JUL-21	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			136	1182	28-JUL-21	51000	50980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			103	1144	28-JUL-21	4065		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			26	336	06-JUL-21	76800	76760	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			4	26	01-JUL-21	23600	23595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 13		2	24	01-JUL-21			28808	28803	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		3	25	01-JUL-21			24390	24385	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13		1	23	01-JUL-21			26904	26899	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		11	33	01-JUL-21			3000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		10	32	01-JUL-21			3000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		9	31	01-JUL-21			14720	14715	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		8	30	01-JUL-21			3000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		7	29	01-JUL-21			25660	25655	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		6	28	01-JUL-21			21028	21023	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		5	27	01-JUL-21			3000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		40	817	23-JUL-21			17121	17116	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		41	818	23-JUL-21			23000	22995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 21			43	820	23-JUL-21	16270		16265	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			33	810	23-JUL-21	3000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			34	811	23-JUL-21	3000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			35	812	23-JUL-21	21625		21620	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			36	813	23-JUL-21	23328		23323	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			44	821	23-JUL-21	20368		20363	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			12	34	01-JUL-21	24010		24005	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			37	814	23-JUL-21	3500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			42	819	23-JUL-21	3500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			39	816	23-JUL-21	3500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			38	815	23-JUL-21	3500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 51			29	339	06-JUL-21	46430		46415	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130306	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 51		28	338	06-JUL-21			33380	33370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		27	337	06-JUL-21			44570	44555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		131	1177	28-JUL-21			58037	58022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		118	1163	28-JUL-21			35932	35917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		129	1175	28-JUL-21			25020	25005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		128	1174	28-JUL-21			21925	21920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		127	1173	28-JUL-21			62550	62535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		126	1172	28-JUL-21			62550	62535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		125	1171	28-JUL-21			14317	14312	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		124	1170	28-JUL-21			41295	41280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		123	1169	28-JUL-21			62550	62535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51		122	1167	28-JUL-21			42687	42677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 01 - 110 - 63 - 73 - 51	121	1166	28-JUL-21		34050		34035		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15						
					NET DED:-		15		
					DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 51	120	1165	28-JUL-21		33629		33614		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15						
					NET DED:-		15		
					DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 51	119	1164	28-JUL-21		24967		24957		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10						
					NET DED:-		10		
					DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 73 - 51	130	1176	28-JUL-21		21925		21920		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 77 - 01	106	1147	28-JUL-21		707739		500679		
<====Deduction Classification====>				Deduction Amount					
8011 - 00 - 107 - 00 - 00 - 00			210						
8009 - 01 - 101 - 00 - 00 - 00			204500						
0216 - 01 - 106 - 02 - 00 - 00			300						
0028 - 00 - 107 - 00 - 00 - 00			2000						
0030 - 02 - 102 - 00 - 00 - 00			50						
					NET DED:-		207060		
					DDO CODE:-		130306		
2210 - 01 - 110 - 63 - 77 - 13	46	888	26-JUL-21		33400		0		
<====Deduction Classification====>				Deduction Amount					
0058 - 00 - 200 - 00 - 00 - 00			33400						
					NET DED:-		33400		
					DDO CODE:-		130306		
2210 - 01 - 800 - 00 - 48 - 78	32	444	08-JUL-21		604015		604010		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		130306		
2210 - 01 - 800 - 00 - 48 - 78	30	442	08-JUL-21		557889		557884		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		130306		
2210 - 01 - 800 - 00 - 48 - 78	31	443	08-JUL-21		386375		386370		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		130306		
2210 - 03 - 101 - 00 - 48 - 01	45	883	26-JUL-21		189237		189232		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		130306		

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 101 - 00 - 48 - 01	53	988	27-JUL-21			339887	283108	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13279				NET DED:-	56779	
8011 - 00 - 107 - 00 - 00 - 00		135				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		42000						
0028 - 00 - 107 - 00 - 00 - 00		1325						
0030 - 02 - 102 - 00 - 00 - 00		40						
2210 - 03 - 101 - 00 - 48 - 01	60	997	27-JUL-21			348035	266684	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8611				NET DED:-	81351	
8011 - 00 - 107 - 00 - 00 - 00		135				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		71500						
0028 - 00 - 107 - 00 - 00 - 00		1075						
0030 - 02 - 102 - 00 - 00 - 00		30						
2210 - 03 - 101 - 00 - 48 - 01	89	1130	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	52	985	27-JUL-21			137234	106749	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2375				NET DED:-	30485	
8011 - 00 - 107 - 00 - 00 - 00		45				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		27500						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 48 - 01	94	1135	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 101 - 00 - 48 - 01	85	1126	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	117	1160	28-JUL-21			820167	589430	
<====Deduction Classification====> Deduction Amount							NET DED:-	230737
8342 - 00 - 117 - 01 - 02 - 00		9347				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		218500						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 101 - 00 - 48 - 01	78	1117	28-JUL-21			481238	430993	
<====Deduction Classification====> Deduction Amount							NET DED:-	50245
8342 - 00 - 117 - 01 - 02 - 00		4750				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		1300						
0030 - 02 - 102 - 00 - 00 - 00		45						
2210 - 03 - 101 - 00 - 48 - 01	83	1122	28-JUL-21			539468	460956	
<====Deduction Classification====> Deduction Amount							NET DED:-	78512
8342 - 00 - 117 - 01 - 02 - 00		6212				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		180						
8009 - 01 - 101 - 00 - 00 - 00		70500						
0028 - 00 - 107 - 00 - 00 - 00		1575						
0030 - 02 - 102 - 00 - 00 - 00		45						
2210 - 03 - 101 - 00 - 48 - 01	84	1125	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01	86	1127	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	87	1128	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	88	1129	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	90	1131	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	91	1132	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	92	1133	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	93	1134	28-JUL-21			59016	58781	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 48 - 01 95							1136	28-JUL-21	59016	58781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 48 - 01 109							1152	28-JUL-21	256305	163373	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92932	
8342 - 00 - 117 - 01 - 02 - 00							2012		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							75				
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 - 01 135							1181	28-JUL-21	697261	557875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139386	
8342 - 00 - 117 - 01 - 02 - 00							7301		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 103 - 00 - 48 - 01 67							1102	28-JUL-21	717945	630545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87400	
8342 - 00 - 117 - 01 - 02 - 00							30255		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8658 - 00 - 112 - 00 - 00 - 00							16900				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							85				

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13 Health and Family Welfare								
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	76	1115	28-JUL-21			812181	692654	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		36177				NET DED:-	119527	
8011 - 00 - 107 - 00 - 00 - 00		435				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		2825						
0030 - 02 - 102 - 00 - 00 - 00		90						
2210 - 03 - 103 - 00 - 48 - 01	80	1119	28-JUL-21			32357	26580	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512				NET DED:-	5777	
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	110	1153	28-JUL-21			735645	628088	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		15326				NET DED:-	107557	
8011 - 00 - 107 - 00 - 00 - 00		360				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		85000						
8658 - 00 - 112 - 00 - 00 - 00		4476						
0028 - 00 - 107 - 00 - 00 - 00		2325						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 103 - 00 - 48 - 01	134	1180	28-JUL-21			1826345	1588383	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		89217				NET DED:-	237962	
8011 - 00 - 107 - 00 - 00 - 00		1005				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		142000						
0028 - 00 - 107 - 00 - 00 - 00		5575						
0030 - 02 - 102 - 00 - 00 - 00		165						
2210 - 03 - 103 - 00 - 48 - 01	133	1179	28-JUL-21			701052	614132	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		22745				NET DED:-	86920	
8011 - 00 - 107 - 00 - 00 - 00		280				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		61500						

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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							2325				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01 51							984	27-JUL-21	48893	45431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3462	
8342 - 00 - 117 - 01 - 02 - 00							3197		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 54							989	27-JUL-21	731600	672089	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59511	
8342 - 00 - 117 - 01 - 02 - 00							31391		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 103 - 00 - 48 - 01 49							982	27-JUL-21	344403	314748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29655	
8342 - 00 - 117 - 01 - 02 - 00							27975		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							210				
0028 - 00 - 107 - 00 - 00 - 00							1425				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 06 - 101 - 66 - 48 - 01 97							1138	28-JUL-21	56122	53402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2720	
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							2500				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 48 - 01 81							1120	28-JUL-21	72377	66016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6361	
8342 - 00 - 117 - 01 - 02 - 00							6096		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								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 112 - 72 - 48 - 01							107	1148	28-JUL-21	181155	147885
<=====Deduction Classification=====>											
										NET DED:-	33270
										DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8658 - 00 - 112 - 00 - 00 - 00								7800			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							15	1113	28-JUL-21	165293	138948
<=====Deduction Classification=====>											
										NET DED:-	26345
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								5845			
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01							17	1124	28-JUL-21	138988	127976
<=====Deduction Classification=====>											
										NET DED:-	11012
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								5512			
8011 - 00 - 107 - 00 - 00 - 00								90			
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							12	1099	28-JUL-21	76339	70229
<=====Deduction Classification=====>											
										NET DED:-	6110
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								5845			
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 001 - 16 - 48 - 01 3							39	01-JUL-21	137070	126458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10612	
8342 - 00 - 117 - 01 - 02 - 00								5512	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 10							999	27-JUL-21	74393	66444	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7949	
8342 - 00 - 117 - 01 - 02 - 00								7524	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								90			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 9							994	27-JUL-21	148382	136495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11887	
8342 - 00 - 117 - 01 - 02 - 00								11357	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 6							986	27-JUL-21	76339	70229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6110	
8342 - 00 - 117 - 01 - 02 - 00								5845	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 001 - 16 - 48 - 01 18							1149	28-JUL-21	145398	105968	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39430	
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								34000			
8658 - 00 - 112 - 00 - 00 - 00								4960			
0028 - 00 - 107 - 00 - 00 - 00								400			

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 101 - 16 - 48 - 01 13							1111	28-JUL-21	346124	312016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34108	
8342 - 00 - 117 - 01 - 02 - 00								22498	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								10200			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 48 - 01 14							1112	28-JUL-21	647053	486199	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160854	
8342 - 00 - 117 - 01 - 02 - 00								8939	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								150000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								45			
2211 - 00 - 101 - 16 - 48 - 01 19							1150	28-JUL-21	448659	317705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130954	
8342 - 00 - 117 - 01 - 02 - 00								4739	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								35			
2211 - 00 - 101 - 16 - 48 - 01 20							1407	30-JUL-21	76838	76833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 4							884	26-JUL-21	32895	32885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 16							1123	28-JUL-21	452847	367736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85111	
8342 - 00 - 117 - 01 - 02 - 00								13701	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								70000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 48 - 01 5							1000	27-JUL-21	337254	256699	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80555
8342 - 00 - 117 - 01 - 02 - 00								4610		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								25			
2211 - 00 - 101 - 16 - 48 - 01 1							37	01-JUL-21	633079	472354	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160725
8342 - 00 - 117 - 01 - 02 - 00								8810		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								150000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								45			
2211 - 00 - 101 - 16 - 48 - 01 2							38	01-JUL-21	442572	357848	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84724
8342 - 00 - 117 - 01 - 02 - 00								13314		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 48 - 01 8							993	27-JUL-21	455724	381992	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73732
8342 - 00 - 117 - 01 - 02 - 00								8822		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								63500			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 48 - 01	7	987	27-JUL-21		355752	267568		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	88184		
8342 - 00 - 117 - 01 - 02 - 00		4739			DDO CODE:-	130306		
8011 - 00 - 107 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		82500						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		25						
2211 - 00 - 101 - 16 - 48 - 01	11	1093	28-JUL-21		453532	388714		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	64818		
8342 - 00 - 117 - 01 - 02 - 00		13408			DDO CODE:-	130306		
8011 - 00 - 107 - 00 - 00 - 00		180						
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
14 Home								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2013 - 00 - 101 - 60 - 00 - 01	30	2299	29-JUL-21		160000	157295		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	2705		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
2013 - 00 - 101 - 61 - 00 - 01	26	2295	29-JUL-21		1362300	1331540		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	30760		
0028 - 00 - 107 - 00 - 00 - 00		2200			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		28500						
2013 - 00 - 102 - 60 - 00 - 71	23	2292	29-JUL-21		110000			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	140001		

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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 - 102 - 61 - 00 - 71		24	2293	29-JUL-21	880000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		6	853	12-JUL-21	300000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		5	482	07-JUL-21	5723134	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		4	480	07-JUL-21	600000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		22	2205	28-JUL-21	419626	NET DED:-		411227	
<====Deduction Classification====>		Deduction Amount				NET DED:-		8399	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
8658 - 00 - 112 - 00 - 00 - 00			8394						
2013 - 00 - 105 - 60 - 00 - 72		21	1812	27-JUL-21	300000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		19	1810	27-JUL-21	300000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		8	1224	21-JUL-21	200000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		9	1225	21-JUL-21	7262500	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		10	1245	21-JUL-21	5483255	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72		20	1811	27-JUL-21	415599	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		140001	

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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 - 105 - 60 - 00 - 72							1	97	01-JUL-21	932500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							13	1285	22-JUL-21	1733398	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							18	1809	27-JUL-21	280000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							17	1808	27-JUL-21	90000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							28	2297	29-JUL-21	1951189	1457779
<====Deduction Classification====>							Deduction Amount			NET DED:-	493410
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							453000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							31180				
2013 - 00 - 106 - 60 - 00 - 01							25	2294	29-JUL-21	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							29	2298	29-JUL-21	103298	93151
<====Deduction Classification====>							Deduction Amount			NET DED:-	10147
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
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							8822				

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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 - 02	15	1496	23-JUL-21		25600	25590		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 02	27	2296	29-JUL-21		844984	843949		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1035		
0028 - 00 - 107 - 00 - 00 - 00			700		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			335					
2013 - 00 - 108 - 60 - 00 - 11	3	251	05-JUL-21		2927439	2927434		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001		
2013 - 00 - 108 - 60 - 00 - 11	7	1162	21-JUL-21		500000	499995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13	11	1259	22-JUL-21		378392	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	378392		
0801 - 01 - 800 - 01 - 00 - 00			378392		DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13	2	189	05-JUL-21		294764	294759		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13	16	1743	27-JUL-21		465080	465075		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13	12	1262	22-JUL-21		44130	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	44130		
0801 - 01 - 800 - 01 - 00 - 00			44130		DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13	14	1495	23-JUL-21		353049	353044		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01	122	2285	29-JUL-21		348750	96882		
<====Deduction Classification====>				Deduction Amount	NET DED:-	251868		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			150000					

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
8658 - 00 - 112 - 00 - 00 - 00		97843						
8658 - 00 - 123 - 00 - 00 - 00		120						
2052 - 00 - 090 - 15 - 00 - 01	32	957	15-JUL-21		50000	49995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01	121	2284	29-JUL-21		74480	49245		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	25235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2052 - 00 - 090 - 15 - 00 - 01	124	2287	29-JUL-21		9496166	7700409		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		32475			NET DED:-	1795757		
0030 - 02 - 102 - 00 - 00 - 00		930			DDO CODE:-	140001		
0070 - 60 - 800 - 03 - 00 - 00		16500						
0216 - 01 - 106 - 02 - 00 - 00		3400						
8009 - 01 - 101 - 00 - 00 - 00		1373450						
8011 - 00 - 107 - 00 - 00 - 00		5775						
8342 - 00 - 117 - 01 - 02 - 00		347543						
8658 - 00 - 112 - 00 - 00 - 00		15684						
2052 - 00 - 090 - 15 - 00 - 01	23	718	09-JUL-21		258587	233657		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	24930		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	140001		
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		23605						
2052 - 00 - 090 - 15 - 00 - 02	120	2283	29-JUL-21		5758	5753		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	140001		

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
14 Home							
1 Chief Pay and Accounts Office - Gangtok							
2052 - 00 - 090 - 15 - 00 - 02			75	1553	26-JUL-21	48360	48335
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			74	1552	26-JUL-21	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			128	2291	29-JUL-21	36000	35990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			73	1551	26-JUL-21	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			72	1550	26-JUL-21	423216	422996
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			70	1548	26-JUL-21	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			71	1549	26-JUL-21	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			123	2286	29-JUL-21	537125	536610
<====Deduction Classification====>			Deduction Amount			NET DED:-	515
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				190			
2052 - 00 - 090 - 15 - 00 - 13			12	481	07-JUL-21	124559	124554
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			15	710	09-JUL-21	5760	5755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			17	712	09-JUL-21	295250	295245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 13		129	2305	29-JUL-21		25960		25955	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		78	1744	27-JUL-21		229262		229257	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		58	1264	22-JUL-21		33000		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		33000	
0056 - 00 - 800 - 01 - 00 - 00			33000			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		57	1263	22-JUL-21		4400		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4400	
0070 - 60 - 800 - 03 - 00 - 00			4400			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		56	1261	22-JUL-21		94349		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		94349	
0801 - 01 - 800 - 01 - 00 - 00			94349			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		55	1260	22-JUL-21		1606931		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1606931	
0801 - 01 - 800 - 01 - 00 - 00			1606931			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		66	1497	23-JUL-21		15658		15653	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		16	711	09-JUL-21		40120		40115	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		19	714	09-JUL-21		31630			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		20	715	09-JUL-21		5813			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		21	716	09-JUL-21		6775			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13		22	717	09-JUL-21		92196		92191	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		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 18 713 09-JUL-21							238015	238010	
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 26 839 12-JUL-21							120160	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	120160	
0801 - 01 - 800 - 01 - 00 - 00 120160							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 25 838 12-JUL-21							49500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	49500	
0041 - 00 - 102 - 01 - 00 - 00 49500							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50 29 854 12-JUL-21							66381	66376	
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50 11 479 07-JUL-21							180000		
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 126 2289 29-JUL-21							3697713	3041078	
<====Deduction Classification====> Deduction Amount							NET DED:-	656635	
0028 - 00 - 107 - 00 - 00 - 00 11375							DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 330									
0070 - 60 - 800 - 03 - 00 - 00 13000									
0216 - 01 - 106 - 02 - 00 - 00 2550									
8009 - 01 - 101 - 00 - 00 - 00 508800									
8011 - 00 - 107 - 00 - 00 - 00 2535									
8342 - 00 - 117 - 01 - 02 - 00 114989									
8658 - 00 - 112 - 00 - 00 - 00 3056									
2052 - 00 - 090 - 44 - 00 - 01 125 2288 29-JUL-21							71633	67928	
<====Deduction Classification====> Deduction Amount							NET DED:-	3705	
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 5									
8009 - 01 - 101 - 00 - 00 - 00 3500									
2052 - 00 - 090 - 44 - 00 - 01 45 1226 21-JUL-21							200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 44 - 00 - 02		127	2290	29-JUL-21			440000	438385	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	1615	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00				150					
2052 - 00 - 090 - 44 - 00 - 13		54	1258	22-JUL-21			49500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				49500			NET DED:-	49500	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		69	1505	23-JUL-21			597550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01		17	1241	21-JUL-21			506233	506223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		19	1579	26-JUL-21			3663632	2902223	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11325			NET DED:-	761409	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	140002	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				1950					
8009 - 01 - 101 - 00 - 00 - 00				669000					
8011 - 00 - 107 - 00 - 00 - 00				1640					
8342 - 00 - 117 - 01 - 02 - 00				62456					
8658 - 00 - 112 - 00 - 00 - 00				11748					
2056 - 00 - 001 - 61 - 00 - 01		20	1580	26-JUL-21			417226	417221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		23	2675	30-JUL-21			40921	40916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		34	2686	30-JUL-21			5480	5475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2056 - 00 - 001 - 61 - 00 - 01		10	359	07-JUL-21			24841	24836	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		14	767	09-JUL-21			188703	188688	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		15	768	09-JUL-21			24929	24919	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		9	182	05-JUL-21			129438	129428	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02		25	2677	30-JUL-21			39008	38988	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02		18	1578	26-JUL-21			81350	81175	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 175	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				25					
2056 - 00 - 001 - 61 - 00 - 02		12	361	07-JUL-21			14418	14413	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02		26	2678	30-JUL-21			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		13	362	07-JUL-21			37760	37740	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		3	4	01-JUL-21			13305	13300	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		2	3	01-JUL-21			26796	26791	
<====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 - 13 31 <====Deduction Classification====>			2683	30	JUL-21	3151	
			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 30 <====Deduction Classification====>			2682	30	JUL-21	5502	5497
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 28 <====Deduction Classification====>			2680	30	JUL-21	6655	6650
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 27 <====Deduction Classification====>			2679	30	JUL-21	13755	13750
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 24 <====Deduction Classification====>			2676	30	JUL-21	144561	144556
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 22 <====Deduction Classification====>			2366	29	JUL-21	560255	560245
			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 21 <====Deduction Classification====>			2066	28	JUL-21	17885	17880
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 4 <====Deduction Classification====>			5	01	JUL-21	139794	139789
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 5 <====Deduction Classification====>			6	01	JUL-21	13305	13300
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 7 <====Deduction Classification====>			8	01	JUL-21	5322	5317
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 8 <====Deduction Classification====>			9	01	JUL-21	10644	10639
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 33 <====Deduction Classification====>			2685	30	JUL-21	3732	
			Deduction Amount			NET DED:-	
						DDO CODE:-	140002

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2056 - 00 - 001 - 61 - 00 - 13		6	7	01-JUL-21	44350	44345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		29	2681	30-JUL-21	11004	10999			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 50		16	1240	21-JUL-21	3632048	3632028			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 50		32	2684	30-JUL-21	101270				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 50		11	360	07-JUL-21	126550				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 50		1	10	01-JUL-21	625193	625183			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140002			
2056 - 00 - 102 - 61 - 00 - 21		35	2687	30-JUL-21	44825	44810			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	140002			
2070 - 00 - 115 - 60 - 00 - 02		44	1244	21-JUL-21	3834750				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 50		43	1243	21-JUL-21	1787500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 51		42	1242	21-JUL-21	1925000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 61 - 00 - 01		41	1163	21-JUL-21	55200	54935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	265			
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00			15						

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>							Gross Amount	Net Amount
2070 - 00 - 115 - 61 - 00 - 01	75	2302	29-JUL-21			29625	27081	
<====Deduction Classification====> Deduction Amount							NET DED:-	2544
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2399						
2070 - 00 - 115 - 61 - 00 - 01	77	2304	29-JUL-21			384058	314952	
<====Deduction Classification====> Deduction Amount							NET DED:-	69106
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		11666						
2070 - 00 - 115 - 61 - 00 - 02	73	2300	29-JUL-21			44708		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 02	74	2301	29-JUL-21			44708	44448	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2070 - 00 - 115 - 61 - 00 - 02	76	2303	29-JUL-21			108250	107530	
<====Deduction Classification====> Deduction Amount							NET DED:-	720
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		150						

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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====>								
2056 - 00 - 001 - 63 - 00 - 01	18	1293	29-JUL-21	12500	11244			
<====Deduction Classification====> Deduction Amount							NET DED:-	1256
8342 - 00 - 117 - 01 - 02 - 00		1251				DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		5						
2056 - 00 - 001 - 63 - 00 - 01	10	1022	28-JUL-21	1585905	1360840			
<====Deduction Classification====> Deduction Amount							NET DED:-	225065
8658 - 00 - 112 - 00 - 00 - 00		1632				DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00		44503						
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		171000						
0028 - 00 - 107 - 00 - 00 - 00		5250						
0030 - 02 - 102 - 00 - 00 - 00		140						
2056 - 00 - 001 - 63 - 00 - 01	1	218	05-JUL-21	200000	199995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	11	1023	28-JUL-21	38384	38364			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	13	1209	29-JUL-21	5696	5691			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	2	219	05-JUL-21	66080	66045			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	12	1208	29-JUL-21	87768	87723			
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	9	1021	28-JUL-21	55500	55475			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	8	232	05-JUL-21	10860	10855			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 13 6							223	05-JUL-21	8532	8527	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 5							222	05-JUL-21	12000	11995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 19							1294	29-JUL-21	22659	22654	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 17							1292	29-JUL-21	53928	53908	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 16							1291	29-JUL-21	24422	24417	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 15							1290	29-JUL-21	33589	33584	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 14							1289	29-JUL-21	52213	52193	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 7							224	05-JUL-21	25370		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 3							220	05-JUL-21	540824	540819	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 4							221	05-JUL-21	14000	13995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140303	

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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====>								
2401 - 00 - 001 - 16 - 44 - 01	24	1210	21-JUL-21	20300	20295			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	8	188	05-JUL-21	90028	90018			
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	23	1209	21-JUL-21	6801971	5249413			
<====Deduction Classification====> Deduction Amount					NET DED:-	1552558		
0028 - 00 - 107 - 00 - 00 - 00			21750	DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00			680					
0070 - 60 - 800 - 03 - 00 - 00			13500					
0216 - 01 - 106 - 02 - 00 - 00			300					
7610 - 00 - 202 - 62 - 00 - 00			25000					
8009 - 01 - 101 - 00 - 00 - 00			1146570					
8011 - 00 - 107 - 00 - 00 - 00			4770					
8342 - 00 - 117 - 01 - 02 - 00			245488					
8658 - 00 - 112 - 00 - 00 - 00			94500					
2401 - 00 - 001 - 16 - 44 - 01	20	1206	21-JUL-21	62536	62531			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	19	1205	21-JUL-21	63750	63725			
<====Deduction Classification====> Deduction Amount					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	18	1204	21-JUL-21	91084	91054			
<====Deduction Classification====> Deduction Amount					NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	17	1203	21-JUL-21	68750	68725			
<====Deduction Classification====> Deduction Amount					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	16	1202	21-JUL-21	125055	125035			
<====Deduction Classification====> Deduction Amount					NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	15	1201	21-JUL-21	55065	55040			
<====Deduction Classification====> Deduction Amount					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25	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 10							1041	16-JUL-21	9757	9752	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 28							1569	26-JUL-21	84250	84240	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 11							1042	16-JUL-21	232725	232600	
<====Deduction Classification====> Deduction Amount									NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 7							187	05-JUL-21	4200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 5							185	05-JUL-21	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 6							186	05-JUL-21	10500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 22							1208	21-JUL-21	286700	286045	
<====Deduction Classification====> Deduction Amount									NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							55				
2401 - 00 - 001 - 16 - 44 - 02 13							1199	21-JUL-21	3100		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 12							1198	21-JUL-21	19032	19022	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 30							1571	26-JUL-21	3956		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 31							1572	26-JUL-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 13 32							1573	26-JUL-21	1280		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 33							1574	26-JUL-21	1978		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 42							2721	30-JUL-21	1978		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 34							1575	26-JUL-21	2020		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 41							2720	30-JUL-21	3840		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 21							1207	21-JUL-21	185635	124310	
<====Deduction Classification====> Deduction Amount									NET DED:-	61325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 800 - 16 - 00 - 74 14							1200	21-JUL-21	31500	31485	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 40							2719	30-JUL-21	154110	154105	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 39							2718	30-JUL-21	44100	37065	
<====Deduction Classification====> Deduction Amount									NET DED:-	7035	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00							7000				
2401 - 00 - 800 - 16 - 00 - 74 29							1570	26-JUL-21	102195	102190	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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15 Horticulture								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 45 - 01	8	836	22-JUL-21	3542881	2893349			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11450		NET DED:-	649532			
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	150203			
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		520000						
8011 - 00 - 107 - 00 - 00 - 00		2400						
8342 - 00 - 117 - 01 - 02 - 00		106087						
2401 - 00 - 001 - 16 - 45 - 02	10	838	22-JUL-21	430280	430050			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		230		NET DED:-	230			
				DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 02	7	835	22-JUL-21	1039500	1039005			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		495		NET DED:-	495			
				DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 02	6	834	22-JUL-21	6393225	6390540			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		2685		NET DED:-	2685			
				DDO CODE:-	150203			
2401 - 00 - 001 - 16 - 45 - 02	12	1476	29-JUL-21	41540	41520			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	150203			
2401 - 00 - 104 - 16 - 45 - 01	9	837	22-JUL-21	2007508	1796122			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8575		NET DED:-	211386			
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	150203			
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		1275						
8342 - 00 - 117 - 01 - 02 - 00		136246						

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105 Chief Pay and Accounts Officer - West								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 46 - 01	20	603	26-JUL-21	31056	31046			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	32	1015	30-JUL-21	61650	61645			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	14	246	15-JUL-21	854619	699779			
<====Deduction Classification====> Deduction Amount							NET DED:-	154840
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			585					
2401 - 00 - 001 - 16 - 46 - 01	15	247	15-JUL-21	1244115	1001305			
<====Deduction Classification====> Deduction Amount							NET DED:-	242810
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			6000					
8009 - 01 - 101 - 00 - 00 - 00			232500					
8011 - 00 - 107 - 00 - 00 - 00			825					
2401 - 00 - 001 - 16 - 46 - 02	13	245	15-JUL-21	1185725	1185230			
<====Deduction Classification====> Deduction Amount							NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	12	244	15-JUL-21	1183450	1182955			
<====Deduction Classification====> Deduction Amount							NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	34	992	30-JUL-21	355500	355330			
<====Deduction Classification====> Deduction Amount							NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	36	999	30-JUL-21	103350	103295			
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	7	239	15-JUL-21	1188000	1187505			
<====Deduction Classification====> Deduction Amount							NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:-	150405	

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15 Horticulture										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02						8	240	15-JUL-21	115500	115445
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02						9	241	15-JUL-21	1030350	1029915
<====Deduction Classification====>						Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02						10	242	15-JUL-21	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						11	243	15-JUL-21	1174500	1174010
<====Deduction Classification====>						Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01						16	248	15-JUL-21	714753	651182
<====Deduction Classification====>						Deduction Amount			NET DED:-	63571
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							90			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							59006			
2401 - 00 - 104 - 16 - 46 - 01						17	249	15-JUL-21	443598	404787
<====Deduction Classification====>						Deduction Amount			NET DED:-	38811
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							60			
8011 - 00 - 107 - 00 - 00 - 00							330			
8342 - 00 - 117 - 01 - 02 - 00							36696			
2401 - 00 - 104 - 16 - 46 - 01						29	776	27-JUL-21	449180	448625
<====Deduction Classification====>						Deduction Amount			NET DED:-	555
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405
8658 - 00 - 112 - 00 - 00 - 00							550			
2401 - 00 - 104 - 16 - 46 - 01						35	993	30-JUL-21	166742	166732
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01						33	1016	30-JUL-21	35750	35740
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405

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15 Horticulture								
105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>								
2401 - 00 - 104 - 16 - 46 - 01	31	1014	30-JUL-21		23016	23001		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
							DDO CODE:-	150405
15 Horticulture								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<===Voucher Classification===>								
2401 - 00 - 001 - 16 - 47 - 01	3	181	21-JUL-21		6893	6888		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 13	11	590	30-JUL-21		3000			
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 13	10	589	30-JUL-21		9000	8995		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
							DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	1	161	16-JUL-21		5826	5821		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
							DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01	2	180	21-JUL-21		65250	65240		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
							DDO CODE:-	150102
15 Horticulture								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<===Voucher Classification===>								
2401 - 00 - 001 - 16 - 48 - 01	9	728	22-JUL-21		655841	582076		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		35730			NET DED:-	73765		
8011 - 00 - 107 - 00 - 00 - 00		405			DDO CODE:-	150304		
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		2550						

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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								80			
2401 - 00 - 001 - 16 - 48 - 01 7							726	22-JUL-21	517412	461247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56165	
8342 - 00 - 117 - 01 - 02 - 00							31180		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							22500				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							70				
2401 - 00 - 001 - 16 - 48 - 01 8							727	22-JUL-21	1428000	1270929	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157071	
8342 - 00 - 117 - 01 - 02 - 00							89196		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							61000				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							190				
2401 - 00 - 001 - 16 - 48 - 02 12							731	22-JUL-21	5902875	5900400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2475	
0030 - 02 - 102 - 00 - 00 - 00							2475		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 6							725	22-JUL-21	48000	47975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 1							152	05-JUL-21	669300	668930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 10							729	22-JUL-21	189000	188910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 11							730	22-JUL-21	972286	783150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	189136	
8342 - 00 - 117 - 01 - 02 - 00							29451		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							149000				

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00	5000					
0028 - 00 - 107 - 00 - 00 - 00	2975					
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2851 - 00 - 001 - 60 - 00 - 01	46	2674	30-JUL-21	2705311	2041110	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	7250					
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	4000					
7610 - 00 - 202 - 62 - 00 - 00	20111					
8009 - 01 - 101 - 00 - 00 - 00	495500					
8011 - 00 - 107 - 00 - 00 - 00	1755					
8342 - 00 - 117 - 01 - 02 - 00	105265					
8658 - 00 - 112 - 00 - 00 - 00	20000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2851 - 00 - 001 - 60 - 00 - 01	15	1350	22-JUL-21	100679	100674	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 001 - 60 - 00 - 01	1	123	05-JUL-21	2536618	1887473	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00	20000					
8342 - 00 - 117 - 01 - 02 - 00	103849					
8011 - 00 - 107 - 00 - 00 - 00	1665					
0216 - 01 - 106 - 02 - 00 - 00	4000					

NET DED:- 664201
DDO CODE:- 160001

NET DED:- 5
DDO CODE:- 160001

NET DED:- 649145
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=====>											
7610 - 00 - 201 - 60 - 00 - 55							20111				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							483000				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							200				
2851 - 00 - 001 - 60 - 00 - 02							49	2725	30-JUL-21	198214	198114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							18	2093	28-JUL-21	51600	49570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2030
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	160001
0070 - 60 - 800 - 03 - 00 - 00							2000				
2851 - 00 - 001 - 60 - 00 - 02							48	2724	30-JUL-21	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							47	2723	30-JUL-21	101175	101130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							19	2094	28-JUL-21	179500	179325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00							50				
2851 - 00 - 001 - 60 - 00 - 13							21	2556	30-JUL-21	1394	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							22	2557	30-JUL-21	5233	5228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							23	2558	30-JUL-21	26385	26380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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							24	2629	30-JUL-21	32954	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	32954
0801 - 01 - 800 - 01 - 00 - 00							32954			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							50	2726	30-JUL-21	121506	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							51	2727	30-JUL-21	24617	24612
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							52	2728	30-JUL-21	5760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							16	1373	22-JUL-21	27136	27131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							13	1072	20-JUL-21	4942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							17	1375	22-JUL-21	60126	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							20	2555	30-JUL-21	5398	5393
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01							33	2661	30-JUL-21	36474	36469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							40	2668	30-JUL-21	59818	59813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							32	2660	30-JUL-21	60316	60311
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							3	125	05-JUL-21	4654463	3598474
<====Deduction Classification====>							Deduction Amount			NET DED:-	1055989
8658 - 00 - 112 - 00 - 00 - 00							9804			DDO CODE:-	160002

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							118015				
8011 - 00 - 107 - 00 - 00 - 00							3195				
0216 - 01 - 106 - 02 - 00 - 00							1900				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							903500				
0028 - 00 - 107 - 00 - 00 - 00							14175				
0030 - 02 - 102 - 00 - 00 - 00							400				
2851 - 00 - 003 - 61 - 60 - 01 14							1081	21-JUL-21	28431	28426	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	5
2851 - 00 - 003 - 61 - 60 - 01 34							2662	30-JUL-21	6957	6952	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	5
2851 - 00 - 003 - 61 - 60 - 01 39							2667	30-JUL-21	2500		
<=====Deduction Classification=====>							Deduction Amount				
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 29							2657	30-JUL-21	102884	73189	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	160002	29695
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							2525				
2851 - 00 - 003 - 61 - 60 - 01 26							2654	30-JUL-21	4807355	3725041	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14375		DDO CODE:-	160002	1082314
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							928500				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								3315			
8342 - 00 - 117 - 01 - 02 - 00								118015			
8658 - 00 - 112 - 00 - 00 - 00								9804			
2851 - 00 - 003 - 61 - 60 - 01 35							2663	30-JUL-21	5528	5523	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-		5
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01 36							2664	30-JUL-21	2466		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01 37							2665	30-JUL-21	30063	30058	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-		5
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01 38							2666	30-JUL-21	11780	11775	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-		5
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02 30							2658	30-JUL-21	9440	9435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-		5
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02 27							2655	30-JUL-21	132675	132610	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65	NET DED:-		65
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02 6							366	07-JUL-21	119970	119910	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								60	NET DED:-		60
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02 5							365	07-JUL-21	132675	132610	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65	NET DED:-		65
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02 4							364	07-JUL-21	22000	21990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-		10
									DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02 25							2653	30-JUL-21	116100	116040	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								60	NET DED:-		60
									DDO CODE:-		160002

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 13 9 <====Deduction Classification====>							743	09-JUL-21	4500		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 8 <====Deduction Classification====>							742	09-JUL-21	1885		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 7 <====Deduction Classification====>							741	09-JUL-21	1757		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 10 <====Deduction Classification====>							744	09-JUL-21	3584		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 31 <====Deduction Classification====>							2659	30-JUL-21	1793		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 43 <====Deduction Classification====>							2671	30-JUL-21	589		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 42 <====Deduction Classification====>							2670	30-JUL-21	2010		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 41 <====Deduction Classification====>							2669	30-JUL-21	2500		
Deduction Amount									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 28 <====Deduction Classification====>							2656	30-JUL-21	262840	190748	
Deduction Amount									NET DED:-	72092	
									DDO CODE:-	160002	
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							11877				
2851 - 00 - 102 - 65 - 00 - 01 2 <====Deduction Classification====>							124	05-JUL-21	262840	192748	
Deduction Amount									NET DED:-	70092	
									DDO CODE:-	160002	
8342 - 00 - 117 - 01 - 02 - 00							11877				
8011 - 00 - 107 - 00 - 00 - 00							135				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	57000					
0028 - 00 - 107 - 00 - 00 - 00	1050					
0030 - 02 - 102 - 00 - 00 - 00	30					
2851 - 00 - 102 - 65 - 00 - 13	44	2672	30-JUL-21	1700		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	12	909	15-JUL-21	3092		0
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		3092
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	11	908	15-JUL-21	1000		0
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		1000
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 52	45	2673	30-JUL-21	13000		12995
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		5				
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2851 - 00 - 003 - 61 - 45 - 01	2	210	06-JUL-21	778524		615340
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		163184
				DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00		16624				
8011 - 00 - 107 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		143000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		75				
2851 - 00 - 003 - 61 - 45 - 01	11	997	22-JUL-21	778524		615340
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		163184
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		75				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							16624				
2851 - 00 - 003 - 61 - 45 - 01 12							1558	29-JUL-21	14757	14752	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02 13							1693	30-JUL-21	29225	29210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 1							209	06-JUL-21	1097596	820594	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							5583		NET DED:-	277002	
8342 - 00 - 117 - 01 - 02 - 00							26664		DDO CODE:-	160204	
8011 - 00 - 107 - 00 - 00 - 00							705				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2851 - 00 - 200 - 68 - 62 - 01 10							554	20-JUL-21	1096596	788594	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825		NET DED:-	308002	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	160204	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							26664				
8658 - 00 - 112 - 00 - 00 - 00							5583				

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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		
2851 - 00 - 200 - 68 - 62 - 01	5	340	08-JUL-21		17175	17170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 62 - 11	7	429	12-JUL-21		43960	43935		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					25			
					NET DED:-	25		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 62 - 13	9	553	20-JUL-21		10986	10981		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 62 - 13	6	362	08-JUL-21		17210	17205		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 62 - 13	4	339	08-JUL-21		3890			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 62 - 13	3	338	08-JUL-21		45522	45517		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	160204		
2851 - 00 - 200 - 68 - 62 - 13	8	552	20-JUL-21		83968	83963		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					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		
2851 - 00 - 003 - 61 - 46 - 01	3	39	02-JUL-21		1093540	838145		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00					525			
8009 - 01 - 101 - 00 - 00 - 00					252000			
0028 - 00 - 107 - 00 - 00 - 00					2800			
0030 - 02 - 102 - 00 - 00 - 00					70			
					NET DED:-	255395		
					DDO CODE:-	160407		
2851 - 00 - 003 - 61 - 46 - 01	9	752	27-JUL-21		766744	700716		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					3525			
					NET DED:-	66028		
					DDO CODE:-	160407		

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16 Commerce and Industries											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								135			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								61633			
2851 - 00 - 003 - 61 - 46 - 01 4							40	02-JUL-21	763994	698224	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65770
8342 - 00 - 117 - 01 - 02 - 00								61375		DDO CODE:-	160407
8011 - 00 - 107 - 00 - 00 - 00								735			
0028 - 00 - 107 - 00 - 00 - 00								3525			
0030 - 02 - 102 - 00 - 00 - 00								135			
2851 - 00 - 003 - 61 - 46 - 01 5							198	08-JUL-21	1001983	751823	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250160
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								247000			
8011 - 00 - 107 - 00 - 00 - 00								495			
2851 - 00 - 003 - 61 - 46 - 02 7							321	16-JUL-21	18600	18590	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 2							32	02-JUL-21	19220	19210	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 6							314	16-JUL-21	121300	121240	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 1							19	01-JUL-21	121300	121240	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 13 8							326	16-JUL-21	14761	14756	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 13 1							1597	31-MAR-14	66000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160407

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01 3	68	06-JUL-21		1377802	1158477	
<====Deduction Classification====>			Deduction Amount	NET DED:-	219325	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	197000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	17515					
2851 - 00 - 003 - 61 - 47 - 01 6	442	26-JUL-21		1377802	1158477	
<====Deduction Classification====>			Deduction Amount	NET DED:-	219325	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	197000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	17515					
2851 - 00 - 003 - 61 - 47 - 02 5	422	23-JUL-21		77850	77810	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 4	69	06-JUL-21		77850	77810	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13 1	66	06-JUL-21		2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-	160103	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13 2	67	06-JUL-21		3100		
<====Deduction Classification====>			Deduction Amount	NET DED:-	160103	
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 6	307	06-JUL-21		852183	735825	
<====Deduction Classification====>			Deduction Amount	NET DED:-	116358	
8342 - 00 - 117 - 01 - 02 - 00	31683			DDO CODE:-	160306	

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								480			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								80000			
0028 - 00 - 107 - 00 - 00 - 00								3100			
0030 - 02 - 102 - 00 - 00 - 00								95			
2851 - 00 - 003 - 61 - 48 - 01 8							750	22-JUL-21	852183	735825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116358	
8342 - 00 - 117 - 01 - 02 - 00							31683		DDO CODE:-	160306	
8011 - 00 - 107 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							95				
2851 - 00 - 003 - 61 - 48 - 02 7							684	16-JUL-21	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 9							751	22-JUL-21	69625	69590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 11							832	23-JUL-21	83933	73698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	160305	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2851 - 00 - 200 - 68 - 61 - 01 1							153	05-JUL-21	83933	73698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	160305	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 01 5							263	06-JUL-21	1006645	807743	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198902	
8658 - 00 - 112 - 00 - 00 - 00							300		DDO CODE:-	160305	
8342 - 00 - 117 - 01 - 02 - 00							31507				
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							162000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							90				
2851 - 00 - 200 - 68 - 61 - 01 10							831	23-JUL-21	1006645	807743	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198902	
8658 - 00 - 112 - 00 - 00 - 00							300		DDO CODE:-	160305	
8342 - 00 - 117 - 01 - 02 - 00							31507				
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							162000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							90				
2851 - 00 - 200 - 68 - 61 - 02 2							154	05-JUL-21	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 4							225	05-JUL-21	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 12							833	23-JUL-21	51000	50980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 3							155	05-JUL-21	39000	38985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		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	21	2121	28-JUL-21	112429	101870			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10559		
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00			10					
7610 - 00 - 202 - 62 - 00 - 00			500					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			9559					
2220 - 01 - 001 - 60 - 00 - 51	13	2113	28-JUL-21	31500	26475			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5025		
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	170001			
0070 - 60 - 800 - 03 - 00 - 00			5000					
2220 - 01 - 001 - 60 - 00 - 51	24	2124	28-JUL-21	88650	88605			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 01	2	721	09-JUL-21	36094	36089			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 01	23	2123	28-JUL-21	1577548	1230873			
<====Deduction Classification====>				Deduction Amount	NET DED:-	346675		
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			5500					
8009 - 01 - 101 - 00 - 00 - 00			333000					
8011 - 00 - 107 - 00 - 00 - 00			870					
8658 - 00 - 112 - 00 - 00 - 00			3000					
2220 - 60 - 001 - 60 - 00 - 01	3	722	09-JUL-21	2500				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 13	10	2110	28-JUL-21	45000	44995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 13	6	725	09-JUL-21	182750	182735			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	170001			

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 001 - 60 - 00 - 13	8	880	12-JUL-21		4500	0		
<====Deduction Classification====>				Deduction Amount		4500		
0041 - 00 - 102 - 01 - 00 - 00		4500				170001		
2220 - 60 - 001 - 60 - 00 - 50	9	1283	22-JUL-21		30000	29995		
<====Deduction Classification====>				Deduction Amount		5		
0030 - 02 - 102 - 00 - 00 - 00		5				170001		
2220 - 60 - 101 - 00 - 00 - 01	22	2122	28-JUL-21		65027	34792		
<====Deduction Classification====>				Deduction Amount		30235		
0028 - 00 - 107 - 00 - 00 - 00		200				170001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2220 - 60 - 102 - 00 - 44 - 01	17	2117	28-JUL-21		148782	102457		
<====Deduction Classification====>				Deduction Amount		46325		
0028 - 00 - 107 - 00 - 00 - 00		200				170001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 102 - 00 - 44 - 02	14	2114	28-JUL-21		100325	99915		
<====Deduction Classification====>				Deduction Amount		410		
0028 - 00 - 107 - 00 - 00 - 00		400				170001		
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	12	2112	28-JUL-21		191910	191810		
<====Deduction Classification====>				Deduction Amount		100		
0030 - 02 - 102 - 00 - 00 - 00		100				170001		
2220 - 60 - 102 - 00 - 44 - 02	16	2116	28-JUL-21		649650	648685		
<====Deduction Classification====>				Deduction Amount		965		
0028 - 00 - 107 - 00 - 00 - 00		250				170001		
0030 - 02 - 102 - 00 - 00 - 00		215						
8342 - 00 - 117 - 01 - 02 - 00		500						
2220 - 60 - 102 - 00 - 44 - 02	4	723	09-JUL-21		17263	17258		
<====Deduction Classification====>				Deduction Amount		5		
0030 - 02 - 102 - 00 - 00 - 00		5				170001		

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 109 - 60 - 00 - 01	18	2118	28-JUL-21		307058	269558		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	37500		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2220 - 60 - 110 - 62 - 00 - 01	19	2119	28-JUL-21		2494534	2221559		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9825			NET DED:-	272975		
0030 - 02 - 102 - 00 - 00 - 00		290			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		191880						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2220 - 60 - 110 - 62 - 00 - 01	20	2120	28-JUL-21		6300	5295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1005		
0070 - 60 - 800 - 03 - 00 - 00		1000			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01	5	724	09-JUL-21		1683			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01	7	726	09-JUL-21		14390	14385		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01	11	2111	28-JUL-21		79673	79668		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 02	1	341	07-JUL-21		134175	134115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	170001		

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 02	15	2115	28-JUL-21	131979	131919	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	4	2125	28-JUL-21	175086	123761	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 46 - 01	2	744	27-JUL-21	356173	284631	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1275		NET DED:-	71542	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	170404	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11022				
2220 - 60 - 102 - 00 - 46 - 13	1	315	16-JUL-21	20000	0	
<====Deduction Classification====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00		20000		NET DED:-	20000	
				DDO CODE:-	170404	

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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	1	464	27-JUL-21	176230	142130	
<====Deduction Classification====>				Deduction Amount	NET DED:-	34100
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8190				
2220 - 60 - 102 - 00 - 47 - 13	8	522	29-JUL-21	13650	13645	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	7	521	29-JUL-21	12750	12745	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	6	520	29-JUL-21	13650	13645	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	5	519	29-JUL-21	7200	7195	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	9	523	29-JUL-21	10000	9995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	4	518	29-JUL-21	10900	10895	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	10	527	29-JUL-21	3218	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	3218
0801 - 01 - 800 - 01 - 00 - 00		3218		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	3	517	29-JUL-21	8000	7995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	2	516	29-JUL-21	1500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	170102	

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17 Information and Public Relation								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
2220 - 60 - 102 - 00 - 47 - 13	11	528	29-JUL-21		450	0		
<=====Deduction Classification=====> Deduction Amount								
0215 - 01 - 103 - 00 - 00 - 00						450		
							NET DED:-	450
							DDO CODE:-	170102
17 Information and Public Relation								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
2220 - 60 - 102 - 00 - 48 - 01	2	585	15-JUL-21		335204	288824		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						40		
0028 - 00 - 107 - 00 - 00 - 00						1375		
8009 - 01 - 101 - 00 - 00 - 00						28300		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						15455		
							NET DED:-	46380
							DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	1	556	15-JUL-21		35335	35330		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						5		
							NET DED:-	5
							DDO CODE:-	170303
18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2852 - 07 - 800 - 19 - 00 - 01	13	1820	27-JUL-21		21000	20985		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						15		
							NET DED:-	15
							DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	14	1821	27-JUL-21		1847768	1476068		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						5550		
0030 - 02 - 102 - 00 - 00 - 00						165		
0070 - 60 - 800 - 03 - 00 - 00						9000		
0216 - 01 - 106 - 02 - 00 - 00						2700		
							NET DED:-	371700
							DDO CODE:-	180001

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18 Information Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							19162				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							1345				
8342 - 00 - 117 - 01 - 02 - 00							78658				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2852 - 07 - 800 - 19 - 00 - 01 15							2207	28-JUL-21	94952	94747	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2852 - 07 - 800 - 19 - 00 - 02 12							1819	27-JUL-21	92484	92264	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							20				
2852 - 07 - 800 - 19 - 00 - 02 2							335	07-JUL-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 11							1818	27-JUL-21	57000	56975	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 4							337	07-JUL-21	46800	46775	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 3							336	07-JUL-21	29550	29535	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 8							890	15-JUL-21	22996	22991	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 10							1817	27-JUL-21	137175	137170	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2852 - 07 - 800 - 19 - 00 - 13	16	2208 28-JUL-21	1200			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	18	2640 30-JUL-21	4500	0		
<====Deduction Classification====> Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:- 180001	
2852 - 07 - 800 - 19 - 00 - 13	6	339 07-JUL-21	3575			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	9	1816 27-JUL-21	4492			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	5	338 07-JUL-21	37689			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 31	7	340 07-JUL-21	191257	191222		
<====Deduction Classification====> Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:- 180001	
2852 - 07 - 800 - 19 - 00 - 76	1	334 07-JUL-21	310030	309965		
<====Deduction Classification====> Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:- 180001	
2852 - 07 - 800 - 19 - 00 - 76	17	2209 28-JUL-21	61800	61795		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:- 180001	
19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2702 - 80 - 001 - 20 - 44 - 01	6	2343 29-JUL-21	6639270	5543397		
<====Deduction Classification====> Deduction Amount			NET DED:-	1095873		
0028 - 00 - 107 - 00 - 00 - 00			19400		DDO CODE:- 190001	
0030 - 02 - 102 - 00 - 00 - 00			605			
0070 - 60 - 800 - 03 - 00 - 00			19000			
0216 - 01 - 106 - 02 - 00 - 00			1400			

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19 Water Resources											
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								703000			
8011 - 00 - 107 - 00 - 00 - 00								4165			
8342 - 00 - 117 - 01 - 02 - 00								301403			
8658 - 00 - 112 - 00 - 00 - 00								46900			
2702 - 80 - 001 - 20 - 44 - 02 1							399	07-JUL-21	219821	219711	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3							2340	29-JUL-21	9672	9667	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 4							2341	29-JUL-21	212730	212620	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 2							400	07-JUL-21	9360	9355	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 5							2342	29-JUL-21	174870	174430	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							40				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 800 - 64 - 00 - 01 7							2432	29-JUL-21	182315	168611	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13704
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							13104				

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19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 45 - 01	1	981	22-JUL-21	2406571	2071562	
<====Deduction Classification====> Deduction Amount				NET DED:-	335009	
0028 - 00 - 107 - 00 - 00 - 00		8975		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		275				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		175700				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		142844				
8658 - 00 - 112 - 00 - 00 - 00		2475				
2702 - 80 - 001 - 20 - 45 - 01	2	1695	30-JUL-21	105202	105157	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01	2	114	06-JUL-21	1863	1863	
<====Deduction Classification====> Deduction Amount				NET DED:-	190405	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	3	408	21-JUL-21	2017727	1755378	
<====Deduction Classification====> Deduction Amount				NET DED:-	262349	
0028 - 00 - 107 - 00 - 00 - 00		7850		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		129000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		120964				
2702 - 80 - 001 - 20 - 53 - 01	1	113	06-JUL-21	6130	6125	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	

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19 Water Resources						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 13	2	2903	29-MAR-09		3000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 13	1	2683	29-MAR-09		4756	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 13	3	2904	29-MAR-09		3640	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 13	4	2905	29-MAR-09		4785	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	190405
19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01	4	424	23-JUL-21		1240881	1066769
<====Deduction Classification====> Deduction Amount					NET DED:-	174112
					DDO CODE:-	190102
0028 - 00 - 107 - 00 - 00 - 00		4525				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		80682				
2702 - 80 - 001 - 20 - 47 - 01	1	2	01-JUL-21		1240881	1066769
<====Deduction Classification====> Deduction Amount					NET DED:-	174112
					DDO CODE:-	190102
8342 - 00 - 117 - 01 - 02 - 00		80682				
8011 - 00 - 107 - 00 - 00 - 00		750				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
0028 - 00 - 107 - 00 - 00 - 00		4525				
0030 - 02 - 102 - 00 - 00 - 00		155				

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19 Water Resources						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2702 - 80 - 001 - 20 - 47 - 02	3 420	23-JUL-21	75300	75260		
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02	2 3	01-JUL-21	77810	77770		
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	9 553	29-JUL-21	17930			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	8 548	29-JUL-21	18755	18750		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	7 547	29-JUL-21	3000			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	5 545	29-JUL-21	36860	36855		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	6 546	29-JUL-21	29581	29576		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2702 - 80 - 001 - 20 - 48 - 01	3 76	02-JUL-21	1603884	1460764		
<====Deduction Classification====>			Deduction Amount	NET DED:-	143120	
8342 - 00 - 117 - 01 - 02 - 00			132725	DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00			995			
0216 - 01 - 106 - 02 - 00 - 00			900			
0028 - 00 - 107 - 00 - 00 - 00			7250			
0030 - 02 - 102 - 00 - 00 - 00			250			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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19 Water Resources								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01	4	77	02-JUL-21			759297	519567	
<====Deduction Classification====> Deduction Amount							NET DED:-	239730
8011 - 00 - 107 - 00 - 00 - 00		480				DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00		225000						
8658 - 00 - 112 - 00 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		700						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2702 - 80 - 001 - 20 - 48 - 01	8	1266	29-JUL-21			690760	461965	
<====Deduction Classification====> Deduction Amount							NET DED:-	228795
8011 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00		215000						
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	7	1265	29-JUL-21			1607384	1464414	
<====Deduction Classification====> Deduction Amount							NET DED:-	142970
8342 - 00 - 117 - 01 - 02 - 00		132725				DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00		995						
0216 - 01 - 106 - 02 - 00 - 00		750						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2702 - 80 - 001 - 20 - 48 - 02	6	1264	29-JUL-21			208500	208440	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	1	71	02-JUL-21			198000	197945	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	190304	

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19 Water Resources						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 02	2	72	02-JUL-21	77950	77915	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	5	1263	29-JUL-21	77950	77915	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304	
20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2014 - 00 - 114 - 67 - 70 - 01	9	223	05-JUL-21	0	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	16	271	06-JUL-21	9198	9193	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	23	278	06-JUL-21	104675	104670	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	1	70	01-JUL-21	1910202	1602657	
<====Deduction Classification====> Deduction Amount				NET DED:-	307545	
8658 - 00 - 112 - 00 - 00 - 00		16800		DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00		97725				
8011 - 00 - 107 - 00 - 00 - 00		1110				
0216 - 01 - 106 - 02 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8658 - 00 - 123 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		182600				
0028 - 00 - 107 - 00 - 00 - 00		6850				
0030 - 02 - 102 - 00 - 00 - 00		195				
2014 - 00 - 114 - 67 - 70 - 01	191	2229	29-JUL-21	82506	77241	
<====Deduction Classification====> Deduction Amount				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200002	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2014 - 00 - 114 - 67 - 70 - 01							212	2504	29-JUL-21	1974936	1659800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315136
0028 - 00 - 107 - 00 - 00 - 00							6850			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							99886				
8658 - 00 - 112 - 00 - 00 - 00							17300				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01							24	279	06-JUL-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 02							190	2228	29-JUL-21	9440	9435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 02							188	2226	29-JUL-21	49409	49204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 02							4	73	01-JUL-21	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							5	74	01-JUL-21	46669	46464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 - 11		15	270	06-JUL-21			5850	5845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		13	268	06-JUL-21			9897	9892	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		17	272	06-JUL-21			26255	26250	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		18	273	06-JUL-21			1495		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		19	274	06-JUL-21			1495		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		20	275	06-JUL-21			23010		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		21	276	06-JUL-21			25955		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		22	277	06-JUL-21			500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		25	280	06-JUL-21			3108		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		27	282	06-JUL-21			659		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		29	284	06-JUL-21			22900	20605	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 2295	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				2290					

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20 Judiciary									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13		30	285	06-JUL-21			25157	22636	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2521	
8658 - 00 - 112 - 00 - 00 - 00				2516			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		31	286	06-JUL-21			43100	38785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	4315	
8658 - 00 - 112 - 00 - 00 - 00				4310			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		32	287	06-JUL-21			33600	30235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3365	
8658 - 00 - 112 - 00 - 00 - 00				3360			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		34	289	06-JUL-21			32500	29245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3255	
8658 - 00 - 112 - 00 - 00 - 00				3250			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		36	291	06-JUL-21			4720	4600	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		37	292	06-JUL-21			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		38	293	06-JUL-21			3809		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		64	1080	21-JUL-21			43000	38695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	4305	
8658 - 00 - 112 - 00 - 00 - 00				4300			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		33	288	06-JUL-21			34000	30595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3405	
8658 - 00 - 112 - 00 - 00 - 00				3400			DDO CODE:-	200002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13			47	864	12-JUL-21	14650	14645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			63	1079	21-JUL-21	24800	22315	
<====Deduction Classification====> Deduction Amount						NET DED:-	2485	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					2480			
2014 - 00 - 114 - 67 - 70 - 13			11	227	05-JUL-21	4633		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			204	2496	29-JUL-21	1840		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			205	2497	29-JUL-21	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			207	2499	29-JUL-21	26695		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			209	2501	29-JUL-21	1825		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			210	2502	29-JUL-21	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			211	2503	29-JUL-21	3290		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			42	859	12-JUL-21	36582	32919	
<====Deduction Classification====> Deduction Amount						NET DED:-	3663	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					3658			
2014 - 00 - 114 - 67 - 70 - 13			43	860	12-JUL-21	10800	9715	
<====Deduction Classification====> Deduction Amount						NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					1080			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 114 - 67 - 70 - 13			44	861	12-JUL-21	23600	23595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			45	862	12-JUL-21	11200	10075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	1125		
8658 - 00 - 112 - 00 - 00 - 00					1120	DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			48	865	12-JUL-21	22090	19876		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	2214		
8658 - 00 - 112 - 00 - 00 - 00					2209	DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			49	866	12-JUL-21	16600	16595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			50	867	12-JUL-21	29000	28995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			51	868	12-JUL-21	30694	27620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	3074		
8658 - 00 - 112 - 00 - 00 - 00					3069	DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			52	869	12-JUL-21	14700	13225		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	1475		
8658 - 00 - 112 - 00 - 00 - 00					1470	DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			53	870	12-JUL-21	12400	11155		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	1245		
8658 - 00 - 112 - 00 - 00 - 00					1240	DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			54	871	12-JUL-21	3000	3000		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			55	872	12-JUL-21	24000	23995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	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		56	873	12-JUL-21			13900	12505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 1395	
8658 - 00 - 112 - 00 - 00 - 00				1390				DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13		58	883	12-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500				NET DED:- 4500	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13		59	884	12-JUL-21			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				500				NET DED:- 500	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13		208	2500	29-JUL-21			1400		
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13		46	863	12-JUL-21			23400	21055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 2345	
8658 - 00 - 112 - 00 - 00 - 00				2340				DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13		206	2498	29-JUL-21			44000	43995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 71 - 01		213	2505	29-JUL-21			179081	163221	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				700				NET DED:- 15860	
0030 - 02 - 102 - 00 - 00 - 00				20				DDO CODE:- 200003	
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				15035					
2014 - 00 - 114 - 67 - 71 - 01		8	98	02-JUL-21			174147	158781	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				14591				NET DED:- 15366	
8011 - 00 - 107 - 00 - 00 - 00				105				DDO CODE:- 200003	
0028 - 00 - 107 - 00 - 00 - 00				650					
0030 - 02 - 102 - 00 - 00 - 00				20					
2014 - 00 - 114 - 67 - 74 - 01		7	76	01-JUL-21			371155	337265	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				26935				NET DED:- 33890	
								DDO CODE:- 200002	

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20 Judiciary								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00					255			
8009 - 01 - 101 - 00 - 00 - 00					5000			
0028 - 00 - 107 - 00 - 00 - 00					1650			
0030 - 02 - 102 - 00 - 00 - 00					50			
2014 - 00 - 114 - 67 - 74 - 01	184	2222	29-JUL-21			379015	344541	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	34474
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					5000			
8011 - 00 - 107 - 00 - 00 - 00					255			
8342 - 00 - 117 - 01 - 02 - 00					27519			
2014 - 00 - 114 - 67 - 74 - 13	10	226	05-JUL-21			4813		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01	185	2223	29-JUL-21			242994	221644	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	21350
0028 - 00 - 107 - 00 - 00 - 00					1050	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					165			
8342 - 00 - 117 - 01 - 02 - 00					20100			
2014 - 00 - 114 - 67 - 75 - 01	6	75	01-JUL-21			237886	217002	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20884
8342 - 00 - 117 - 01 - 02 - 00					19634	DDO CODE:-	200002	
8011 - 00 - 107 - 00 - 00 - 00					165			
0028 - 00 - 107 - 00 - 00 - 00					1050			
0030 - 02 - 102 - 00 - 00 - 00					35			
2014 - 00 - 114 - 67 - 75 - 13	35	290	06-JUL-21			13590	13585	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13	28	283	06-JUL-21			1192		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	200002

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 75 - 13 189 2227 29-JUL-21 <====Deduction Classification====> Deduction Amount							847	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13 12 228 05-JUL-21 <====Deduction Classification====> Deduction Amount							3599	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01 186 2224 29-JUL-21 <====Deduction Classification====> Deduction Amount							189558	163427
							NET DED:-	26131
							DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00 800								
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 7231								
2014 - 00 - 114 - 67 - 76 - 01 3 72 01-JUL-21 <====Deduction Classification====> Deduction Amount							185181	159190
							NET DED:-	25991
							DDO CODE:-	200002
8342 - 00 - 117 - 01 - 02 - 00 7091								
8011 - 00 - 107 - 00 - 00 - 00 75								
8009 - 01 - 101 - 00 - 00 - 00 18000								
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 25								
2014 - 00 - 114 - 67 - 76 - 01 14 269 06-JUL-21 <====Deduction Classification====> Deduction Amount							19571	19566
							NET DED:-	5
							DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00 5								
2014 - 00 - 114 - 67 - 76 - 13 57 874 12-JUL-21 <====Deduction Classification====> Deduction Amount							341	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13 26 281 06-JUL-21 <====Deduction Classification====> Deduction Amount							341	
							NET DED:-	
							DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 01 187 2225 29-JUL-21 <====Deduction Classification====> Deduction Amount							144087	115566
							NET DED:-	28521
							DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00 625								
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 20000								

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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							60				
8342 - 00 - 117 - 01 - 02 - 00							7816				
2014 - 00 - 114 - 67 - 77 - 01 2							71	01-JUL-21	140967	112609	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28358
8342 - 00 - 117 - 01 - 02 - 00							7653		DDO CODE:-	200002	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							625				
0030 - 02 - 102 - 00 - 00 - 00							20				
2014 - 00 - 800 - 70 - 00 - 01 96							1563	26-JUL-21	108255	108250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 180							1883	27-JUL-21	329893	301126	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28767
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26117				
2014 - 00 - 800 - 70 - 00 - 01 182							1885	27-JUL-21	27875	25495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2380
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2235				
2014 - 00 - 800 - 70 - 00 - 02 95							1562	26-JUL-21	28320	28305	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02 181							1884	27-JUL-21	18000	17990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2014 - 00 - 800 - 70 - 00 - 13	94	1561	26-JUL-21		7015	7010		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	200010		
3 Charged								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 01	173	1807	27-JUL-21		330750	230745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	100005		
					DDO CODE:-	200001		
8009 - 01 - 101 - 00 - 00 - 00			100000					
2014 - 00 - 102 - 60 - 00 - 01	79	1340	22-JUL-21		22162	22152		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	87	1348	22-JUL-21		3200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	122	1756	27-JUL-21		213178	195202		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	17976		
					DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			16651					
2014 - 00 - 102 - 60 - 00 - 01	65	1161	21-JUL-21		200000	199995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	66	1211	21-JUL-21		1918	1601		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			317		NET DED:-	317		
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	67	1212	21-JUL-21		58750	53740		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			250		NET DED:-	5010		
					DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			4750					

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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	123	1757	27-JUL-21		213178	201853		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	11325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 102 - 60 - 00 - 01	124	1758	27-JUL-21		3536947	2554782		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11000			NET DED:-	982165		
0030 - 02 - 102 - 00 - 00 - 00		275			DDO CODE:-	200001		
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2700						
8009 - 01 - 101 - 00 - 00 - 00		960800						
8011 - 00 - 107 - 00 - 00 - 00		1890						
2014 - 00 - 102 - 60 - 00 - 01	127	1761	27-JUL-21		1315443	1315363		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	128	1762	27-JUL-21		384750	284625		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	100125		
8009 - 01 - 101 - 00 - 00 - 00		100000			DDO CODE:-	200001		
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 102 - 60 - 00 - 01	129	1763	27-JUL-21		396500	366495		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	30005		
8009 - 01 - 101 - 00 - 00 - 00		30000			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	130	1764	27-JUL-21		4739984	4317590		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		18400			NET DED:-	422394		
0030 - 02 - 102 - 00 - 00 - 00		505			DDO CODE:-	200001		
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1150						

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20 Judiciary									
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	2895					
			8342 - 00 - 117 - 01 - 02 - 00	396944					
2014 - 00 - 102 - 60 - 00 - 01	131	1765	27-JUL-21			596489	596479		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	139	1773	27-JUL-21			31916	31911		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	165	1799	27-JUL-21			120470	120450		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	166	1800	27-JUL-21			100934	100924		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	192	2314	29-JUL-21			27500	27495		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	195	2317	29-JUL-21			24750	24745		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	200	2322	29-JUL-21			24750	24745		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	80	1341	22-JUL-21			2505			
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	126	1760	27-JUL-21			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:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	125	1759	27-JUL-21			235000	233910		
<=====Deduction Classification=====> Deduction Amount									
			0028 - 00 - 107 - 00 - 00 - 00	1050			NET DED:-	1090	
			0030 - 02 - 102 - 00 - 00 - 00	40			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		113	1636	26-JUL-21			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		138	1772	27-JUL-21			6490	6485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		154	1788	27-JUL-21			9934	9929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		170	1804	27-JUL-21			14873	14868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		132	1766	27-JUL-21			5468	5463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		216	2621	30-JUL-21			8305	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				8305			NET DED:-	8305	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		136	1770	27-JUL-21			13216	13211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		81	1342	22-JUL-21			27330	27325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		144	1778	27-JUL-21			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		97	1620	26-JUL-21			67867	67862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		152	1786	27-JUL-21			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		199	2321	29-JUL-21			1000		
<====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 - 13		92	1450	23-JUL-21	2755				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		137	1771	27-JUL-21	320				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		140	1774	27-JUL-21	17190	17185			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		141	1775	27-JUL-21	12600				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		142	1776	27-JUL-21	10664	10659			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		143	1777	27-JUL-21	141600	141595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		145	1779	27-JUL-21	6000	5995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		146	1780	27-JUL-21	825				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		147	1781	27-JUL-21	1000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		148	1782	27-JUL-21	4650				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		149	1783	27-JUL-21	3885				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13		150	1784	27-JUL-21	3310				
<====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 - 13		151	1785	27-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		153	1787	27-JUL-21			2813		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		155	1789	27-JUL-21			1914		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		156	1790	27-JUL-21			8814	8809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		157	1791	27-JUL-21			44000	43995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		158	1792	27-JUL-21			38000	37995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		159	1793	27-JUL-21			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		160	1794	27-JUL-21			4910		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		161	1795	27-JUL-21			16500	16495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		162	1796	27-JUL-21			26864	26859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		163	1797	27-JUL-21			1473		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		164	1798	27-JUL-21			14000	13995	
<====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	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 13	167	1801	27-JUL-21		15000		14995		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	168	1802	27-JUL-21		4950				
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	169	1803	27-JUL-21		2500				
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	171	1805	27-JUL-21		5905		5900		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	172	1806	27-JUL-21		5500		5495		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	193	2315	29-JUL-21		4000				
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	194	2316	29-JUL-21		1248				
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	196	2318	29-JUL-21		10000		9995		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	197	2319	29-JUL-21		1472				
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	198	2320	29-JUL-21		6550		6545		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	201	2323	29-JUL-21		38669		38664		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	202	2324	29-JUL-21		3396				
<====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 - 13		68	1273	22-JUL-21			12156	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12156			NET DED:-	12156	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		69	1274	22-JUL-21			200160	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				200160			NET DED:-	200160	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		70	1275	22-JUL-21			2624	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	200001	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		71	1276	22-JUL-21			200160	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				200160			NET DED:-	200160	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		72	1277	22-JUL-21			1550	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1550			NET DED:-	1550	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		73	1278	22-JUL-21			22112	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				22112			NET DED:-	22112	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		74	1279	22-JUL-21			3984	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3984			NET DED:-	3984	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		75	1280	22-JUL-21			300	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		78	1339	22-JUL-21			2700	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	200001	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		99	1622	26-JUL-21			3580	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	200001	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		76	1281	22-JUL-21			7292	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7292			NET DED:-	7292	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		77	1338	22-JUL-21			13216	13211	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		82	1343	22-JUL-21			18220	18210	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		83	1344	22-JUL-21			18220	18215	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		84	1345	22-JUL-21			51872		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		85	1346	22-JUL-21			44000	43995	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		86	1347	22-JUL-21			21136	21131	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		88	1349	22-JUL-21			1179		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		89	1374	22-JUL-21			37531		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		90	1448	23-JUL-21			48286	48281	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		91	1449	23-JUL-21			107407	107402	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		93	1451	23-JUL-21			85500	85495	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		98	1621	26-JUL-21			44219	44214	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		100	1623	26-JUL-21			6884	6879	
<====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		101	1624	26-JUL-21			6890	6885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		102	1625	26-JUL-21			19582	19577	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		103	1626	26-JUL-21			15800	15795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		104	1627	26-JUL-21			4754		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		105	1628	26-JUL-21			2274		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		106	1629	26-JUL-21			12093	12088	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		107	1630	26-JUL-21			4461		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		108	1631	26-JUL-21			976		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		109	1632	26-JUL-21			945		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		110	1633	26-JUL-21			148562	148557	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		111	1634	26-JUL-21			600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		112	1635	26-JUL-21			7071	7066	
<====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	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13	114	1637	26-JUL-21		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	115	1638	26-JUL-21		12852		12847	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	116	1639	26-JUL-21		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	117	1640	26-JUL-21		3689			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	118	1641	26-JUL-21		3290			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	119	1642	26-JUL-21		36413		36408	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	120	1643	26-JUL-21		25180		25175	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	121	1644	26-JUL-21		10398		10393	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	133	1767	27-JUL-21		2819			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	134	1768	27-JUL-21		1479			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	203	2325	29-JUL-21		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	215	2620	30-JUL-21		19148		0	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		19148	
					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		217	2622	30-JUL-21			1550	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1550			NET DED:-	1550	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		218	2623	30-JUL-21			7520	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7520			NET DED:-	7520	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		219	2624	30-JUL-21			480	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				480			NET DED:-	480	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		220	2625	30-JUL-21			5220	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5220			NET DED:-	5220	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		221	2626	30-JUL-21			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		222	2627	30-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		223	2628	30-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		224	2634	30-JUL-21			200160	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				200160			NET DED:-	200160	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		41	843	12-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		135	1769	27-JUL-21			22000	21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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	12	559	20-JUL-21	669260	623852			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	45408			
				DDO CODE:-	200206			
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		36108						
2014 - 00 - 105 - 61 - 00 - 01	13	560	20-JUL-21	4422395	3643411			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	778984			
				DDO CODE:-	200206			
0028 - 00 - 107 - 00 - 00 - 00		13650						
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		561500						
8011 - 00 - 107 - 00 - 00 - 00		1770						
8342 - 00 - 117 - 01 - 02 - 00		153539						
8658 - 00 - 112 - 00 - 00 - 00		44000						
2014 - 00 - 105 - 61 - 00 - 01	20	567	20-JUL-21	75932	75917			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	15			
				DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00		15						
2014 - 00 - 105 - 61 - 00 - 02	15	562	20-JUL-21	29256	29241			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	15			
				DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00		15						
2014 - 00 - 105 - 61 - 00 - 02	14	561	20-JUL-21	60000	59970			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	30			
				DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00		30						
2014 - 00 - 105 - 61 - 00 - 13	4	180	06-JUL-21	4500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 13	5	181	06-JUL-21	4650				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	200206			

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20 Judiciary					
104 Chief Pay and Accounts Officer - East					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13 7 <====Deduction Classification====>	7	183	06-JUL-21	1904	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 8 <====Deduction Classification====>	8	184	06-JUL-21	112960	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 9 <====Deduction Classification====>	9	185	06-JUL-21	17208	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 11 <====Deduction Classification====>	11	558	20-JUL-21	13312	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 16 <====Deduction Classification====>	16	563	20-JUL-21	58528	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 17 <====Deduction Classification====>	17	564	20-JUL-21	6510	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 18 <====Deduction Classification====>	18	565	20-JUL-21	3628	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 19 <====Deduction Classification====>	19	566	20-JUL-21	9045	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 21 <====Deduction Classification====>	21	742	21-JUL-21	5710	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 22 <====Deduction Classification====>	22	743	21-JUL-21	17700	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 3 <====Deduction Classification====>	3	179	06-JUL-21	2748	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13 1 <====Deduction Classification====>	1	177	06-JUL-21	3760	
			Deduction Amount	NET DED:-	
				DDO CODE:-	200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
2014 - 00 - 105 - 61 - 00 - 13	2	178	06-JUL-21	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	6	182	06-JUL-21	8730		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	10	557	20-JUL-21	4088		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
20 Judiciary						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
2014 - 00 - 105 - 67 - 00 - 01	5	715	27-JUL-21	253067		181742
<====Deduction Classification====> Deduction Amount				NET DED:-		71325
				DDO CODE:-		200409
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		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 01	3	713	27-JUL-21	240904		214797
<====Deduction Classification====> Deduction Amount				NET DED:-		26107
				DDO CODE:-		200409
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		19457				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2014 - 00 - 105 - 67 - 00 - 01	4	714	27-JUL-21	652695		595392
<====Deduction Classification====> Deduction Amount				NET DED:-		57303
				DDO CODE:-		200409
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		80				

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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=====>										
8011 - 00 - 107 - 00 - 00 - 00							465			
8342 - 00 - 117 - 01 - 02 - 00							54158			
2014 - 00 - 105 - 67 - 00 - 01 6						716	27-JUL-21	148749	125279	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	23470	
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							10			
8009 - 01 - 101 - 00 - 00 - 00							23000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2014 - 00 - 105 - 67 - 00 - 01 7						717	27-JUL-21	251716	214806	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	36910	
0028 - 00 - 107 - 00 - 00 - 00							800	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							36000			
8011 - 00 - 107 - 00 - 00 - 00							90			
2014 - 00 - 105 - 67 - 00 - 01 8						718	27-JUL-21	665402	606772	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	58630	
0028 - 00 - 107 - 00 - 00 - 00							2875	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							85			
8011 - 00 - 107 - 00 - 00 - 00							375			
8342 - 00 - 117 - 01 - 02 - 00							55295			
2014 - 00 - 105 - 67 - 00 - 02 12						746	27-JUL-21	37760	37740	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 9						719	27-JUL-21	15000	14995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 11						745	27-JUL-21	42480	42475	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 13						1004	30-JUL-21	26629	26624	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200409	

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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	2	712	27-JUL-21			98232	78984	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	19248
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		7923						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2014 - 00 - 105 - 68 - 00 - 01	10	720	27-JUL-21			392139	357693	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	34446
0028 - 00 - 107 - 00 - 00 - 00		1725				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		55						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		32396						
2014 - 00 - 105 - 68 - 00 - 01	1	711	27-JUL-21			51838	48603	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
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	18	427	23-JUL-21			1665947	1484545	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	181402
0028 - 00 - 107 - 00 - 00 - 00		6675				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		200						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		35500						
8011 - 00 - 107 - 00 - 00 - 00		645						

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20 Judiciary											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							122032				
8658 - 00 - 112 - 00 - 00 - 00							16100				
2014 - 00 - 105 - 65 - 00 - 01 24							551	29-JUL-21	69048	69043	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 17							423	23-JUL-21	339893	310521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29372	
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							26722				
2014 - 00 - 105 - 65 - 00 - 02 23							443	26-JUL-21	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 4							112	08-JUL-21	13299	13294	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 5							113	08-JUL-21	16552	16547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 6							114	08-JUL-21	955		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 7							115	08-JUL-21	5900	5895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 8							116	08-JUL-21	6350	6345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 13							177	21-JUL-21	7255	7250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 13	14	178	21-JUL-21	1130		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	15	179	21-JUL-21	47200	47195	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	16	364	23-JUL-21	4791		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	19	428	23-JUL-21	1985		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	20	429	23-JUL-21	1025		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	12	176	21-JUL-21	1930		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	10	118	08-JUL-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		4500
0041 - 00 - 102 - 01 - 00 - 00				4500		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	9	117	08-JUL-21	2607	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		2607
0801 - 01 - 800 - 01 - 00 - 00				2607		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	11	119	08-JUL-21	1839	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		1839
0801 - 01 - 800 - 01 - 00 - 00				1839		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	21	437	26-JUL-21	2079	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		2079
0801 - 01 - 800 - 01 - 00 - 00				2079		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	22	438	26-JUL-21	2720	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		2720
0801 - 01 - 800 - 01 - 00 - 00				2720		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	1	109	08-JUL-21	3075		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105

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20 Judiciary								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
2014 - 00 - 105 - 65 - 00 - 13	2	110	08-JUL-21	11816	11811			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	200105			
2014 - 00 - 105 - 65 - 00 - 13	3	111	08-JUL-21	18090	18080			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10			
				DDO CODE:-	200105			
20 Judiciary								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
2014 - 00 - 105 - 66 - 00 - 01	19	742	22-JUL-21	523412	464558			
<====Deduction Classification====>								
8658 - 00 - 112 - 00 - 00 - 00			12000	NET DED:-	58854			
8342 - 00 - 117 - 01 - 02 - 00			41554	DDO CODE:-	200308			
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	37	1381	30-JUL-21	11200	11195			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 01	34	1340	30-JUL-21	23189	23184			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 01	20	743	22-JUL-21	1210071	818806			
<====Deduction Classification====>								
8658 - 00 - 112 - 00 - 00 - 00			12000	NET DED:-	391265			
8011 - 00 - 107 - 00 - 00 - 00			480	DDO CODE:-	200308			
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			374000					
0028 - 00 - 107 - 00 - 00 - 00			3400					

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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=====>										
0030 - 02 - 102 - 00 - 00 - 00							85			
2014 - 00 - 105 - 66 - 00 - 01						21	744	22-JUL-21	1577294	1428547
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148747
8658 - 00 - 112 - 00 - 00 - 00							8800		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00							132117			
8011 - 00 - 107 - 00 - 00 - 00							735			
0216 - 01 - 106 - 02 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0028 - 00 - 107 - 00 - 00 - 00							5825			
0030 - 02 - 102 - 00 - 00 - 00							170			
2014 - 00 - 105 - 66 - 00 - 01						33	1339	30-JUL-21	48024	43212
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4812
8342 - 00 - 117 - 01 - 02 - 00							4802		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							10			
2014 - 00 - 105 - 66 - 00 - 02						1	78	02-JUL-21	37760	37740
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02						2	142	05-JUL-21	70500	70465
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02						22	977	27-JUL-21	30000	29990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02						24	979	27-JUL-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02						23	978	27-JUL-21	30000	29990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02						25	980	27-JUL-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308

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20 Judiciary										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 11						10	355	07-JUL-21	2550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						9	354	07-JUL-21	1300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						15	360	07-JUL-21	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						13	358	07-JUL-21	4450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						14	359	07-JUL-21	27480	27475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						11	356	07-JUL-21	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						12	357	07-JUL-21	25530	25525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13						8	353	07-JUL-21	7216	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13						7	352	07-JUL-21	982	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13						6	351	07-JUL-21	1822	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13						5	350	07-JUL-21	17700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13						4	349	07-JUL-21	4090	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308

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20 Judiciary					
107 Chief Pay and Accounts Officer - South					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13	3 348	07-JUL-21	10890		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	39 1395	30-JUL-21	18447	18442	
<====Deduction Classification====>			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	18 546	15-JUL-21	1137		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	17 543	15-JUL-21	3128		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	16 542	15-JUL-21	28204	28199	
<====Deduction Classification====>			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	28 1091	28-JUL-21	1834		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	38 1382	30-JUL-21	53042		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	36 1342	30-JUL-21	2710		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	35 1341	30-JUL-21	914		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	32 1338	30-JUL-21	5758	5753	
<====Deduction Classification====>			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	31 1337	30-JUL-21	942		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	30 1336	30-JUL-21	7500		
<====Deduction Classification====>			NET DED:-		
			DDO CODE:-	200308	

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20 Judiciary											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13 29							1334	30-JUL-21	2356		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 27							1090	28-JUL-21	148229	148224	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 26							1089	28-JUL-21	53100	53095	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 40							1396	30-JUL-21	170453	170448	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2230 - 01 - 001 - 60 - 00 - 01 18							1712	27-JUL-21	4260823	3546665	
<====Deduction Classification====> Deduction Amount									NET DED:-	714158	
0216 - 01 - 106 - 02 - 00 - 00							1100		DDO CODE:-	210001	
8009 - 01 - 101 - 00 - 00 - 00							491300				
8011 - 00 - 107 - 00 - 00 - 00							2600				
8342 - 00 - 117 - 01 - 02 - 00							185283				
8658 - 00 - 112 - 00 - 00 - 00							9000				
0028 - 00 - 107 - 00 - 00 - 00							12525				
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							12000				
2230 - 01 - 001 - 60 - 00 - 01 15							968	15-JUL-21	72043	66306	
<====Deduction Classification====> Deduction Amount									NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				

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21 Labour								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 01	26	1963	27-JUL-21			84000	83970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	14	967	15-JUL-21			72043	66306	
<====Deduction Classification====> Deduction Amount							NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2230 - 01 - 001 - 60 - 00 - 01	42	2413	29-JUL-21			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	41	2412	29-JUL-21			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	1	180	05-JUL-21			6288	6283	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	7	635	08-JUL-21			39000	38980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	8	636	08-JUL-21			84000	83970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	9	637	08-JUL-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	10	638	08-JUL-21			40200	40180	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	11	639	08-JUL-21			56160	56130	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	12	640	08-JUL-21			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	210001	

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21 Labour									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2230 - 01 - 001 - 60 - 00 - 02		13	641	08-JUL-21		28080		28065	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		6	634	08-JUL-21		62900		62870	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		30	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		25	1962	27-JUL-21		62900		62870	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		30	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		23	1960	27-JUL-21		19344		19334	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		22	1959	27-JUL-21		20770		20760	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		21	1958	27-JUL-21		58032		58002	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		30	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		20	1957	27-JUL-21		41540		41520	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				20					
						NET DED:-		20	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		19	1956	27-JUL-21		10385		10380	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 02		24	1961	27-JUL-21		39000		38980	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				20					
						NET DED:-		20	
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 13		17	1711	27-JUL-21		4500			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		210001	
2230 - 01 - 001 - 60 - 00 - 13		16	1710	27-JUL-21		40000		39990	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		210001	

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 001 - 00 - 44 - 01	18	1972	27-JUL-21	3507				
<====Deduction Classification====> Deduction Amount					NET DED:-			
				DDO CODE:-		220001		
2029 - 00 - 001 - 00 - 44 - 01	15	1071	16-JUL-21	35625	35620			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220001		
2029 - 00 - 001 - 00 - 44 - 01	19	1973	27-JUL-21	5171				
<====Deduction Classification====> Deduction Amount					NET DED:-			
				DDO CODE:-		220001		
2029 - 00 - 001 - 00 - 44 - 01	8	803	09-JUL-21	35383	35378			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220001		
2029 - 00 - 001 - 00 - 44 - 01	11	962	15-JUL-21	22612	22607			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220001		
2029 - 00 - 001 - 00 - 44 - 01	14	1005	16-JUL-21	1272313	1121215			
<====Deduction Classification====> Deduction Amount					NET DED:-		151098	
0028 - 00 - 107 - 00 - 00 - 00			4850	DDO CODE:-		220001		
0030 - 02 - 102 - 00 - 00 - 00			130					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			66000					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			77978					
8658 - 00 - 123 - 00 - 00 - 00			30					
2029 - 00 - 001 - 00 - 44 - 02	13	1004	16-JUL-21	197338	196653			
<====Deduction Classification====> Deduction Amount					NET DED:-		685	
0028 - 00 - 107 - 00 - 00 - 00			650	DDO CODE:-		220001		
0030 - 02 - 102 - 00 - 00 - 00			35					
2029 - 00 - 001 - 00 - 44 - 02	3	263	06-JUL-21	42000	41980			
<====Deduction Classification====> Deduction Amount					NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		220001		
2029 - 00 - 001 - 00 - 44 - 02	4	264	06-JUL-21	41540	41520			
<====Deduction Classification====> Deduction Amount					NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		220001		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2029 - 00 - 001 - 00 - 44 - 13	20	2063	28-JUL-21		19770			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13	1	109	02-JUL-21		4992			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13	2	110	02-JUL-21		75876			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13	6	266	06-JUL-21		13997			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13	7	802	09-JUL-21		16411			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 50	5	265	06-JUL-21		39102			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 50	24	2466	29-JUL-21		222432	222427		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 50	9	960	15-JUL-21		167268	167263		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 50	23	2465	29-JUL-21		1680			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 50	22	2464	29-JUL-21		53953	53948		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 50	21	2463	29-JUL-21		92736	92731		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 50	16	1282	22-JUL-21		36640	0		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		36640	
0220 - 60 - 800 - 00 - 00 - 00		36640			DDO CODE:-		220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 001 - 00 - 44 - 50	12	1003	16-JUL-21			46800	46795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	10	961	15-JUL-21			19658	19648	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	17	1970	27-JUL-21			591073	487837	
<====Deduction Classification====> Deduction Amount							NET DED:-	103236
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			72200					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			26606					
2052 - 00 - 090 - 23 - 00 - 01	33	963	15-JUL-21			12580	12575	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	36	1007	16-JUL-21			3656316	2710986	
<====Deduction Classification====> Deduction Amount							NET DED:-	945330
0028 - 00 - 107 - 00 - 00 - 00			10175			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			280					
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			810900					
8011 - 00 - 107 - 00 - 00 - 00			2760					
8342 - 00 - 117 - 01 - 02 - 00			106765					
2052 - 00 - 090 - 23 - 00 - 01	39	1145	21-JUL-21			3750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	107	1971	27-JUL-21			10521	10516	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 23 - 00 - 01	114	2062	28-JUL-21		67267	60257		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	7010		
					DDO CODE:-	220001		
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		5745						
2052 - 00 - 090 - 23 - 00 - 01	24	804	09-JUL-21		59099	59089		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 01	34	964	15-JUL-21		16765	16760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 01	35	965	15-JUL-21		3564			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13	46	1236	21-JUL-21		261368	261363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13	31	899	15-JUL-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13	30	898	15-JUL-21		1500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		1500			NET DED:-	1500		
					DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01	1	111	02-JUL-21		20370	20365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01	6	2064	28-JUL-21		68120	68115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01	7	2065	28-JUL-21		16536	16531		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					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	5	1006	16-JUL-21		1147309	1022572
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4850			NET DED:-	124737
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	220001
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		82737				
2245 - 80 - 001 - 60 - 00 - 13	4	901	15-JUL-21		4500	0
<====Deduction Classification====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500
					DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13	3	900	15-JUL-21		4500	0
<====Deduction Classification====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500
					DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13	2	882	12-JUL-21		3000	0
<====Deduction Classification====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00		3000			NET DED:-	3000
					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	1	930	22-JUL-21		3201500	2860586
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		12550			NET DED:-	340914
0030 - 02 - 102 - 00 - 00 - 00		320			DDO CODE:-	220204
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		107700				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		215304				
8658 - 00 - 112 - 00 - 00 - 00		400				

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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 - 093 - 00 - 45 - 01	23	989	22-JUL-21		3845849	3187904		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		12325			NET DED:-	657945		
0030 - 02 - 102 - 00 - 00 - 00		365			DDO CODE:-	220204		
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		2650						
8009 - 01 - 101 - 00 - 00 - 00		447000						
8011 - 00 - 107 - 00 - 00 - 00		2025						
8342 - 00 - 117 - 01 - 02 - 00		135240						
8658 - 00 - 112 - 00 - 00 - 00		50600						
8658 - 00 - 123 - 00 - 00 - 00		240						
2053 - 00 - 093 - 00 - 45 - 01	21	922	22-JUL-21		155976	155971		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 01	31	1000	23-JUL-21		30660	30645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 01	47	1402	28-JUL-21		50000	49995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	1	83	02-JUL-21		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	24	990	22-JUL-21		51464	51229		
<====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	25	991	22-JUL-21		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	26	992	22-JUL-21		99675	99630		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	220204		

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2053 - 00 - 093 - 00 - 45 - 02		29	995	22-JUL-21		66312		66282	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		30	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 02		28	994	22-JUL-21		10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		22	923	22-JUL-21		11810		11805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		30	996	22-JUL-21		63720			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		27	993	22-JUL-21		8280		8275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		20	921	22-JUL-21		3512		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3512					
						NET DED:-		3512	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		19	920	22-JUL-21		4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500					
						NET DED:-		4500	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		13	315	07-JUL-21		2000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				2000					
						NET DED:-		2000	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		12	289	07-JUL-21		14720		14715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		11	288	07-JUL-21		16095		16090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		10	280	06-JUL-21		63720		63715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13		9	279	06-JUL-21		127258		127213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45					
						NET DED:-		45	
						DDO CODE:-		220204	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 13	53	1670	30-JUL-21			133260	133215	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	48	1471	29-JUL-21			73636	73631	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01	45	1234	26-JUL-21			2135674	1795954	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7625				NET DED:-	339720	
0030 - 02 - 102 - 00 - 00 - 00		210				DDO CODE:-	220218	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		249500						
8011 - 00 - 107 - 00 - 00 - 00		1245						
8342 - 00 - 117 - 01 - 02 - 00		78690						
2053 - 00 - 094 - 60 - 50 - 01	57	1684	30-JUL-21			56641	56631	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02	14	471	15-JUL-21			6300	6295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02	44	1233	26-JUL-21			45000	44980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02	15	472	15-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02	46	1258	26-JUL-21			21000	20990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02	43	1232	26-JUL-21			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220218	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 50 - 02 16							473	15-JUL-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 17							474	15-JUL-21	20435	20425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13 55							1682	30-JUL-21	27405	27400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13 56							1683	30-JUL-21	36540	36535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13 54							1681	30-JUL-21	24915	24910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01 50							1563	29-JUL-21	23680	23675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 3							188	06-JUL-21	1221750	1047661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	174089	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							66291				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 01 51							1564	29-JUL-21	3713		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 49							1562	29-JUL-21	3151		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220211	

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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 18						576	20	JUL-21	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02 4						205	06	JUL-21	9752	9747
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02 2						187	06	JUL-21	50175	50150
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 11 5						206	06	JUL-21	20010	20000
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13 8						240	06	JUL-21	43642	43637
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13 7						208	06	JUL-21	60601	60591
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13 6						207	06	JUL-21	38085	38080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13 52						1565	29	JUL-21	5892	5887
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01 40						1033	23	JUL-21	39125	39120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01 33						1026	23	JUL-21	1054683	930513
<====Deduction Classification====>						Deduction Amount			NET DED:-	124170
0028 - 00 - 107 - 00 - 00 - 00						3800			DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00						100				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						72000				
8011 - 00 - 107 - 00 - 00 - 00						645				
8342 - 00 - 117 - 01 - 02 - 00						46625				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 01	36	1029	23-JUL-21			97133	65808	
<====Deduction Classification====> Deduction Amount							NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2053 - 00 - 094 - 60 - 60 - 02	37	1030	23-JUL-21			5700	5695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02	38	1031	23-JUL-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02	32	1025	23-JUL-21			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02	34	1027	23-JUL-21			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	39	1032	23-JUL-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02	35	1028	23-JUL-21			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 13	42	1035	23-JUL-21			79514	79509	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 13	41	1034	23-JUL-21			8980	8975	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220219	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 46 - 01	8	437	21-JUL-21	6364	6359	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01	1	256	15-JUL-21	14350	14340	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406	
8011 - 00 - 107 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 46 - 01	2	257	15-JUL-21	26500	24259	
<====Deduction Classification====>				NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2029 - 00 - 101 - 60 - 46 - 01	3	258	15-JUL-21	26500	24259	
<====Deduction Classification====>				NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2029 - 00 - 101 - 60 - 46 - 01	4	259	15-JUL-21	26500	24259	
<====Deduction Classification====>				NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2029 - 00 - 101 - 60 - 46 - 01	9	798	28-JUL-21	501424	442986	
<====Deduction Classification====>				NET DED:-	58438	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	220406	
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			17000			
8011 - 00 - 107 - 00 - 00 - 00			305			

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							37908			
2029 - 00 - 101 - 60 - 46 - 13 5						263	15-JUL-21	46660	46655	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 6						281	15-JUL-21	51100	51095	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 7						282	15-JUL-21	19415	19410	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 30						438	21-JUL-21	9206	9201	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 47						780	27-JUL-21	348557	279654	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	68903	
0028 - 00 - 107 - 00 - 00 - 00							950	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							65000			
8011 - 00 - 107 - 00 - 00 - 00							225			
8342 - 00 - 117 - 01 - 02 - 00							2703			
2053 - 00 - 093 - 00 - 46 - 01 46						779	27-JUL-21	679015	619506	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	59509	
0028 - 00 - 107 - 00 - 00 - 00							3150	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							110			
0216 - 01 - 106 - 02 - 00 - 00							200			
8011 - 00 - 107 - 00 - 00 - 00							465			
8342 - 00 - 117 - 01 - 02 - 00							55584			
2053 - 00 - 093 - 00 - 46 - 01 1						44	02-JUL-21	17730	17725	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 2						45	02-JUL-21	1972		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01 44 777 27-JUL-21							494444	412757
<====Deduction Classification====> Deduction Amount							NET DED:-	81687
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 3100								
7610 - 00 - 202 - 62 - 00 - 00 4120								
8009 - 01 - 101 - 00 - 00 - 00 25000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 27167								
8658 - 00 - 112 - 00 - 00 - 00 17000								
8658 - 00 - 123 - 00 - 00 - 00 360								
2053 - 00 - 093 - 00 - 46 - 01 45 778 27-JUL-21							706607	542322
<====Deduction Classification====> Deduction Amount							NET DED:-	164285
0028 - 00 - 107 - 00 - 00 - 00 2200							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 160700								
8011 - 00 - 107 - 00 - 00 - 00 330								
2053 - 00 - 093 - 00 - 46 - 02 13 108 06-JUL-21							20225	20215
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02 12 107 06-JUL-21							19410	19400
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02 14 109 06-JUL-21							28080	28065
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 38 638 26-JUL-21							67078	67073
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13 39 640 26-JUL-21							6009	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220406

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 13 48							796	28-JUL-21	19080		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 11							106	06-JUL-21	91508	91478	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 25							415	21-JUL-21	59003	58998	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 17							145	07-JUL-21	9000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00							9000		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 18							146	07-JUL-21	9000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00							9000		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 24							414	21-JUL-21	68380	68375	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 27							432	21-JUL-21	1000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 28							433	21-JUL-21	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 10							105	06-JUL-21	53984	53964	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 33							622	26-JUL-21	85801	85796	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01 35							635	26-JUL-21	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 36							636	26-JUL-21	420		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	

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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 - 52 - 01 37 637 26-JUL-21 <====Deduction Classification====> Deduction Amount							2297	
							NET DED:-	
							DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 01 22 412 21-JUL-21 <====Deduction Classification====> Deduction Amount							1709940	1521605
							NET DED:-	188335
							DDO CODE:-	220417
0028 - 00 - 107 - 00 - 00 - 00 6325								
0030 - 02 - 102 - 00 - 00 - 00 175								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 600								
8009 - 01 - 101 - 00 - 00 - 00 107500								
8011 - 00 - 107 - 00 - 00 - 00 1000								
8342 - 00 - 117 - 01 - 02 - 00 70735								
2053 - 00 - 094 - 60 - 52 - 01 34 634 26-JUL-21 <====Deduction Classification====> Deduction Amount							2868	
							NET DED:-	
							DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 01 26 424 21-JUL-21 <====Deduction Classification====> Deduction Amount							15000	14995
							NET DED:-	5
							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 5								
2053 - 00 - 094 - 60 - 52 - 01 63 973 30-JUL-21 <====Deduction Classification====> Deduction Amount							39125	39120
							NET DED:-	5
							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 5								
2053 - 00 - 094 - 60 - 52 - 02 23 413 21-JUL-21 <====Deduction Classification====> Deduction Amount							62175	62145
							NET DED:-	30
							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 30								
2053 - 00 - 094 - 60 - 52 - 02 21 225 12-JUL-21 <====Deduction Classification====> Deduction Amount							21000	20990
							NET DED:-	10
							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 10								
2053 - 00 - 094 - 60 - 52 - 02 5 78 05-JUL-21 <====Deduction Classification====> Deduction Amount							19410	19400
							NET DED:-	10
							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 10								
2053 - 00 - 094 - 60 - 52 - 02 20 224 12-JUL-21 <====Deduction Classification====> Deduction Amount							21000	20990
							NET DED:-	10
							DDO CODE:-	220417
0030 - 02 - 102 - 00 - 00 - 00 10								

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 52 - 02							19	223	12-JUL-21	9100	9095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 11							4	74	05-JUL-21	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							66	976	30-JUL-21	13807	13802
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							65	975	30-JUL-21	13807	13802
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							64	974	30-JUL-21	10302	10297
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							32	476	21-JUL-21	534	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	534
0801 - 01 - 800 - 01 - 00 - 00								534		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							31	475	21-JUL-21	878	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	878
0801 - 01 - 800 - 01 - 00 - 00								878		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							9	82	05-JUL-21	13118	13113
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							8	81	05-JUL-21	12480	12475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							7	80	05-JUL-21	12480	12475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							3	73	05-JUL-21	29588	29583
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							6	79	05-JUL-21	13665	13660
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417

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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 - 094 - 60 - 52 - 13		67	977	30-JUL-21			10764	10759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01		49	877	29-JUL-21			646675	568342	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2425			NET DED:-	78333	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	220413	
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				43323					
2053 - 00 - 094 - 60 - 63 - 01		57	894	29-JUL-21			9375	9370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01		55	892	29-JUL-21			9375	9370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01		56	893	29-JUL-21			9375	9370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01		58	895	29-JUL-21			9375	9370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01		59	896	29-JUL-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01		60	897	29-JUL-21			44000	43995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		50	878	29-JUL-21			56225	56200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		61	898	29-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	220413	

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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 - 094 - 60 - 63 - 13	53	890	29-JUL-21		13710		13705		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220413		
2053 - 00 - 094 - 60 - 63 - 13	62	900	29-JUL-21		5502		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			5502		NET DED:-		5502		
					DDO CODE:-		220413		
2053 - 00 - 094 - 60 - 63 - 13	51	888	29-JUL-21		13807		13802		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220413		
2053 - 00 - 094 - 60 - 63 - 13	54	891	29-JUL-21		13117		13112		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220413		
2053 - 00 - 094 - 60 - 63 - 13	52	889	29-JUL-21		12480		12475		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220413		
2053 - 00 - 094 - 60 - 64 - 01	29	436	21-JUL-21		11508		11503		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220412		
2053 - 00 - 094 - 60 - 64 - 01	16	142	07-JUL-21		7102		7097		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220412		
2053 - 00 - 094 - 60 - 64 - 01	40	737	27-JUL-21		26182		26177		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220412		
2053 - 00 - 094 - 60 - 64 - 01	42	754	27-JUL-21		825153		724973		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			2875		NET DED:-		100180		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-		220412		
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			55000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			39650						
2053 - 00 - 094 - 60 - 64 - 02	41	753	27-JUL-21		64450		64420		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-		30		
					DDO CODE:-		220412		

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
2053 - 00 - 094 - 60 - 64 - 02	43	755	27-JUL-21	19410	19400			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	220412			
2053 - 00 - 094 - 60 - 64 - 13	15	110	06-JUL-21	64350	64325			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	220412			
22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 47 - 01	3	451	26-JUL-21	94875	86607			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450		NET DED:-	8268			
				DDO CODE:-	220103			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		7758						
2029 - 00 - 101 - 60 - 47 - 01	2	410	23-JUL-21	816422	672082			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2750		NET DED:-	144340			
				DDO CODE:-	220103			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		114500						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		25565						
2029 - 00 - 101 - 60 - 47 - 01	1	175	21-JUL-21	3562				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	220103			
2053 - 00 - 093 - 00 - 47 - 01	30	552	29-JUL-21	36875	36870			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	220103			
2053 - 00 - 093 - 00 - 47 - 01	22	411	23-JUL-21	1816980	1380091			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5625		NET DED:-	436889			
				DDO CODE:-	220103			

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								6500			
0216 - 01 - 106 - 02 - 00 - 00								1350			
8009 - 01 - 101 - 00 - 00 - 00								378250			
8011 - 00 - 107 - 00 - 00 - 00								1290			
8342 - 00 - 117 - 01 - 02 - 00								43709			
2053 - 00 - 093 - 00 - 47 - 01 3							75	06-JUL-21	26464	26459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 29							506	29-JUL-21	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 21							409	23-JUL-21	42000	41980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 6							78	06-JUL-21	8230	8225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 5							77	06-JUL-21	4388		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 2							74	06-JUL-21	91980	91965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 1							73	06-JUL-21	15132	15127	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 31							573	30-JUL-21	2120		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 13							174	21-JUL-21	9957	9952	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 47 - 13		35	588	30-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		7	79	06-JUL-21			6450	6445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		8	80	06-JUL-21			9333	9328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		4	76	06-JUL-21			1950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01		24	433	26-JUL-21			857646	754064	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3250			NET DED:-	103582	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	220108	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				51000					
8011 - 00 - 107 - 00 - 00 - 00				520					
8342 - 00 - 117 - 01 - 02 - 00				46717					
2053 - 00 - 094 - 60 - 55 - 02		23	432	26-JUL-21			41950	41930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 13		9	120	08-JUL-21			16536	16531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13		10	121	08-JUL-21			47782	47762	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01		19	228	21-JUL-21			456277	413027	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1925			NET DED:-	43250	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	220110	
8009 - 01 - 101 - 00 - 00 - 00				13500					
8011 - 00 - 107 - 00 - 00 - 00				270					

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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								27495			
2053 - 00 - 094 - 60 - 59 - 01 17							226	21-JUL-21	85351	64086	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2053 - 00 - 094 - 60 - 59 - 01 11							171	21-JUL-21	8682	8677	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 14							223	21-JUL-21	81500	74545	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	6955	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								35			
8342 - 00 - 117 - 01 - 02 - 00								6505			
2053 - 00 - 094 - 60 - 59 - 01 15							224	21-JUL-21	97133	79808	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2053 - 00 - 094 - 60 - 59 - 01 12							172	21-JUL-21	6248	6243	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 18							227	21-JUL-21	43450	43430	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	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
2053 - 00 - 094 - 60 - 59 - 02 20							229	21-JUL-21	10385	10380	
<====Deduction Classification====>									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 16							225	21-JUL-21	12000	11995	
<====Deduction Classification====>									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 26							502	29-JUL-21	4659		
<====Deduction Classification====>									NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 25							501	29-JUL-21	5452	5447	
<====Deduction Classification====>									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 27							503	29-JUL-21	3900		
<====Deduction Classification====>									NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 34							587	30-JUL-21	25039	25024	
<====Deduction Classification====>									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 33							586	30-JUL-21	1580		
<====Deduction Classification====>									NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 28							504	29-JUL-21	26858		
<====Deduction Classification====>									NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 32							585	30-JUL-21	7846	7841	
<====Deduction Classification====>									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01 6							111	02-JUL-21	120264	104313	
<====Deduction Classification====>									NET DED:-	15951	
8342 - 00 - 117 - 01 - 02 - 00							5371		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								475			
0030 - 02 - 102 - 00 - 00 - 00								15			
2029 - 00 - 101 - 60 - 48 - 01 4							109	02-JUL-21	121675	97965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23710	
8342 - 00 - 117 - 01 - 02 - 00								9185	DDO CODE:-	220305	
8658 - 00 - 123 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2029 - 00 - 101 - 60 - 48 - 01 2							107	02-JUL-21	62972	57402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5570	
8342 - 00 - 117 - 01 - 02 - 00								5335	DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2029 - 00 - 101 - 60 - 48 - 01 1							106	02-JUL-21	1092896	992874	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100022	
8342 - 00 - 117 - 01 - 02 - 00								91722	DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00								690			
0216 - 01 - 106 - 02 - 00 - 00								750			
0028 - 00 - 107 - 00 - 00 - 00								4725			
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2029 - 00 - 101 - 60 - 48 - 01 5							110	02-JUL-21	24250	22210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00								1895	DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00								15			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2029 - 00 - 101 - 60 - 48 - 01 3							108	02-JUL-21	904099	822540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81559	
8342 - 00 - 117 - 01 - 02 - 00							75944		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							630				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 48 - 01 12							964	27-JUL-21	121908	105957	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15951	
8342 - 00 - 117 - 01 - 02 - 00							5371		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							475				
0030 - 02 - 102 - 00 - 00 - 00							15				
2029 - 00 - 101 - 60 - 48 - 01 14							966	27-JUL-21	129115	104844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24271	
8342 - 00 - 117 - 01 - 02 - 00							9746		DDO CODE:-	220305	
8658 - 00 - 112 - 00 - 00 - 00							12000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 48 - 01 15							1322	30-JUL-21	1100367	998672	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101695	
8342 - 00 - 117 - 01 - 02 - 00							93395		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							690				
0216 - 01 - 106 - 02 - 00 - 00							750				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							4725				
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2029 - 00 - 101 - 60 - 48 - 01 16							1325	30-JUL-21	921199	838043	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83156
8342 - 00 - 117 - 01 - 02 - 00							77441		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							630				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 48 - 01 9							371	07-JUL-21	46669	42491	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4178
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 10							372	07-JUL-21	46669	42491	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4178
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 13							965	27-JUL-21	24250	22210	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 - 13	11	511	12-JUL-21		25016	25011		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	7	267	06-JUL-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-	4500		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	8	268	06-JUL-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-	4500		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 01	5	104	02-JUL-21		116039	79774		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00			60		NET DED:-	36265		
8009 - 01 - 101 - 00 - 00 - 00			35000		DDO CODE:-	220305		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2053 - 00 - 093 - 00 - 48 - 01	6	105	02-JUL-21		116039	79774		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00			60		NET DED:-	36265		
8009 - 01 - 101 - 00 - 00 - 00			35000		DDO CODE:-	220305		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2053 - 00 - 093 - 00 - 48 - 01	48	1323	30-JUL-21		1348402	958147		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00			750		NET DED:-	390255		
0216 - 01 - 106 - 02 - 00 - 00			250		DDO CODE:-	220305		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			383000					
0028 - 00 - 107 - 00 - 00 - 00			4150					
0030 - 02 - 102 - 00 - 00 - 00			105					
2053 - 00 - 093 - 00 - 48 - 01	4	103	02-JUL-21		1493086	1052331		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00			840		NET DED:-	440755		
					DDO CODE:-	220305		

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						433000					
0216 - 01 - 106 - 02 - 00 - 00						250					
0028 - 00 - 107 - 00 - 00 - 00						4550					
0030 - 02 - 102 - 00 - 00 - 00						115					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2053 - 00 - 093 - 00 - 48 - 01	1	100	02-JUL-21				618326	438066			
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						315			NET DED:-	180260	
8009 - 01 - 101 - 00 - 00 - 00						3000			DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00						174000					
0216 - 01 - 106 - 02 - 00 - 00						100					
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	40	969	27-JUL-21				237325	190605			
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						105			NET DED:-	46720	
0070 - 60 - 800 - 03 - 00 - 00						1000			DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00						45000					
0028 - 00 - 107 - 00 - 00 - 00						600					
0030 - 02 - 102 - 00 - 00 - 00						15					
2053 - 00 - 093 - 00 - 48 - 01	20	406	07-JUL-21				119231	108776			
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						45			NET DED:-	10455	
8009 - 01 - 101 - 00 - 00 - 00						10000			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00						400					
0030 - 02 - 102 - 00 - 00 - 00						10					
2053 - 00 - 093 - 00 - 48 - 01	49	1324	30-JUL-21				630947	446687			
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						315			NET DED:-	184260	
0216 - 01 - 106 - 02 - 00 - 00						100			DDO CODE:-	220305	

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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				
8009 - 01 - 101 - 00 - 00 - 00							181000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2053 - 00 - 093 - 00 - 48 - 02 39							968	27-JUL-21	64500	64475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 3							102	02-JUL-21	64500	64475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 2							101	02-JUL-21	126725	126670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 38							967	27-JUL-21	126725	126670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 17							373	07-JUL-21	48760	48735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 18							374	07-JUL-21	80910	80870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 44							1249	29-JUL-21	282375	282250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 47							1277	29-JUL-21	1754		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 45							1275	29-JUL-21	3353		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 46							1276	29-JUL-21	3841		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	

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22 Land Revenue and Disaster Management										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2053 - 00 - 094 - 60 - 57 - 01 3							624	28-JUN-21	497934	452602
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							41672		NET DED:-	45332
8011 - 00 - 107 - 00 - 00 - 00							345		DDO CODE:-	220108
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							2100			
0030 - 02 - 102 - 00 - 00 - 00							65			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2053 - 00 - 094 - 60 - 57 - 01 16							365	07-JUL-21	7465	7460
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01 36							919	26-JUL-21	713023	621318
<====Deduction Classification====>							Deduction Amount		NET DED:-	91705
8011 - 00 - 107 - 00 - 00 - 00							360		DDO CODE:-	220316
8009 - 01 - 101 - 00 - 00 - 00							87500			
0028 - 00 - 107 - 00 - 00 - 00							1800			
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2053 - 00 - 094 - 60 - 57 - 01 37							920	26-JUL-21	508623	462342
<====Deduction Classification====>							Deduction Amount		NET DED:-	46281
8342 - 00 - 117 - 01 - 02 - 00							42621		DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00							345			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							2100			
0030 - 02 - 102 - 00 - 00 - 00							65			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2053 - 00 - 094 - 60 - 57 - 01 11							200	05-JUL-21	782571	686631
<====Deduction Classification====>							Deduction Amount		NET DED:-	95940
8011 - 00 - 107 - 00 - 00 - 00							390		DDO CODE:-	220316
8009 - 01 - 101 - 00 - 00 - 00							91500			
0028 - 00 - 107 - 00 - 00 - 00							2000			
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							2000			

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 57 - 02			35	908	26-JUL-21	65225	65195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 02			19	395	07-JUL-21	27000	26985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 02			41	970	27-JUL-21	9752	9747		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 02			1	622	28-JUN-21	9440	9435		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 57 - 02			2	623	28-JUN-21	56225	56200		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 57 - 13			31	782	22-JUL-21	4500	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			43	1094	28-JUL-21	12450	12445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			24	557	15-JUL-21	11850	11845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			25	558	15-JUL-21	26700	26690		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			26	687	16-JUL-21	25016	25011		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			27	778	22-JUL-21	5446	5441		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			28	779	22-JUL-21	4500	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220316		

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 13 29							780	22-JUL-21	6159	6154	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 30							781	22-JUL-21	12450	12445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 34							880	26-JUL-21	375802	342842	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32960	
8342 - 00 - 117 - 01 - 02 - 00							30910		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							55				
2053 - 00 - 094 - 60 - 61 - 01 10							174	05-JUL-21	425211	387839	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37372	
8342 - 00 - 117 - 01 - 02 - 00							35087		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 61 - 01 33							879	26-JUL-21	399389	270094	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129295	
8011 - 00 - 107 - 00 - 00 - 00							270		DDO CODE:-	220314	
8009 - 01 - 101 - 00 - 00 - 00							127000				
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 9							173	05-JUL-21	399389	270094	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129295	
8011 - 00 - 107 - 00 - 00 - 00							270		DDO CODE:-	220314	
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
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	
2053 - 00 - 094 - 60 - 61 - 01	7	171	05-JUL-21			399389	270094	
<====Deduction Classification====> Deduction Amount							NET DED:-	129295
8011 - 00 - 107 - 00 - 00 - 00		270				DDO CODE:-	220314	
8009 - 01 - 101 - 00 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		125000						
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 - 02	22	418	08-JUL-21			9440	9435	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	23	419	08-JUL-21			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	21	417	08-JUL-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	8	172	05-JUL-21			96675	96630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	32	878	26-JUL-21			96675	96630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	42	976	27-JUL-21			918620	763210	
<====Deduction Classification====> Deduction Amount							NET DED:-	155410
8342 - 00 - 117 - 01 - 02 - 00		47220				DDO CODE:-	220315	
8011 - 00 - 107 - 00 - 00 - 00		600						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		102000						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		90						

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 62 - 01 12 292 06-JUL-21							893868	739733
<====Deduction Classification====> Deduction Amount							NET DED:-	154135
8342 - 00 - 117 - 01 - 02 - 00 45945							DDO CODE:-	220315
8011 - 00 - 107 - 00 - 00 - 00 600								
8009 - 01 - 101 - 00 - 00 - 00 102000								
0216 - 01 - 106 - 02 - 00 - 00 300								
0028 - 00 - 107 - 00 - 00 - 00 3200								
0030 - 02 - 102 - 00 - 00 - 00 90								
0070 - 60 - 800 - 03 - 00 - 00 2000								
2053 - 00 - 094 - 60 - 62 - 02 13 304 06-JUL-21							32225	32210
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 14 305 06-JUL-21							18880	18870
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 15 306 06-JUL-21							10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220315
23 Law								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 01 96 1866 27-JUL-21							1614622	1317223
<====Deduction Classification====> Deduction Amount							NET DED:-	297399
8009 - 01 - 101 - 00 - 00 - 00 222000							DDO CODE:-	230001
8011 - 00 - 107 - 00 - 00 - 00 1155								
8342 - 00 - 117 - 01 - 02 - 00 62709								
0028 - 00 - 107 - 00 - 00 - 00 4275								
0030 - 02 - 102 - 00 - 00 - 00 110								
0070 - 60 - 800 - 03 - 00 - 00 6000								
0216 - 01 - 106 - 02 - 00 - 00 1150								

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23 Law									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 24 - 44 - 01		44	1184	21-JUL-21	25721	25716			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01		112	2031	28-JUL-21	189649	189644			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01		113	2032	28-JUL-21	75000	74995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01		118	2206	28-JUL-21	5772	5767			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02		93	1863	27-JUL-21	31155	31140			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02		92	1862	27-JUL-21	112065	112010			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02		94	1864	27-JUL-21	69725	69695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 02		95	1865	27-JUL-21	164767	164287			
<====Deduction Classification====>		Deduction Amount			NET DED:-	480			
0028 - 00 - 107 - 00 - 00 - 00				450	DDO CODE:-	230001			
0030 - 02 - 102 - 00 - 00 - 00				30					
2052 - 00 - 090 - 24 - 44 - 13		108	2026	28-JUL-21	185283				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13		130	2326	29-JUL-21	1874				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13		27	840	12-JUL-21	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	230001			

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23 Law								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2052 - 00 - 090 - 24 - 44 - 13	38	976	16-JUL-21			721		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	111	2030	28-JUL-21			5000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	37	975	16-JUL-21			975		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	230001
24 Legislature								
36 Sikkim Legislative Assembly								
1 Voted								
<====Voucher Classification====>								
2011 - 02 - 101 - 61 - 00 - 71	43	57	29-JUL-21			700000	699995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	240901
2011 - 02 - 101 - 61 - 00 - 72	37	51	29-JUL-21			500000	499995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 01	28	42	27-JUL-21			3011500	2993810	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	17690
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
2011 - 02 - 101 - 62 - 00 - 50	2	2	06-JUL-21			48565	48560	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50	14	21	21-JUL-21			54300	54290	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								
2011 - 02 - 103 - 63 - 00 - 01	24	38	27-JUL-21			2798413	2193643	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	604770
0028 - 00 - 107 - 00 - 00 - 00							DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								

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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							600				
8009 - 01 - 101 - 00 - 00 - 00							593700				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01							23	37	27-JUL-21	2075083	1521618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	553465
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							4150				
8009 - 01 - 101 - 00 - 00 - 00							526000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
2011 - 02 - 103 - 63 - 00 - 01							5	5	06-JUL-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							36	50	27-JUL-21	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							41	55	29-JUL-21	30470	30465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							42	56	29-JUL-21	5848	5843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							44	58	29-JUL-21	25616	25611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							6	6	06-JUL-21	6100	6095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							19	26	21-JUL-21	45903	45898
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							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			25	39	27-JUL-21	3203624	2914101
<====Deduction Classification====>			Deduction Amount			NET DED:-	289523
0028 - 00 - 107 - 00 - 00 - 00			12500			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			400				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			1050				
8011 - 00 - 107 - 00 - 00 - 00			2250				
8342 - 00 - 117 - 01 - 02 - 00			271308				
8658 - 00 - 123 - 00 - 00 - 00			15				
2011 - 02 - 103 - 63 - 00 - 01			4	4	06-JUL-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			26	40	27-JUL-21	412815	347460
<====Deduction Classification====>			Deduction Amount			NET DED:-	65355
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			30				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			45000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8658 - 00 - 112 - 00 - 00 - 00			17900				
2011 - 02 - 103 - 63 - 00 - 01			27	41	27-JUL-21	111186	109981
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2011 - 02 - 103 - 63 - 00 - 01			40	54	29-JUL-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			33	47	27-JUL-21	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			35	49	27-JUL-21	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			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 - 02		21	28	21-JUL-21	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		34	48	27-JUL-21	114235	114180			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 02		20	27	21-JUL-21	57400	57395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 02		32	46	27-JUL-21	413500	413190			
<====Deduction Classification====>		Deduction Amount			NET DED:-	310			
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					185				
2011 - 02 - 103 - 63 - 00 - 13		7	7	06-JUL-21	93294	93289			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13		39	53	29-JUL-21	18376	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	18376			
0801 - 01 - 800 - 01 - 00 - 00					18376	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13		3	3	06-JUL-21	2454				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		18	25	21-JUL-21	10186	10181			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13		16	23	21-JUL-21	2960				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		13	20	21-JUL-21	169328	169283			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13		11	18	21-JUL-21	3600				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			

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24 Legislature		36 Sikkim Legislative Assembly						
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13				10	17	21-JUL-21	97661	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	97661
0801 - 01 - 800 - 01 - 00 - 00					97661		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				8	14	09-JUL-21	19855	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	19855
0801 - 01 - 800 - 01 - 00 - 00					19855		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				1	1	06-JUL-21	6300	6295
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				22	29	21-JUL-21	3000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				9	15	09-JUL-21	100080	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	100080
0801 - 01 - 800 - 01 - 00 - 00					100080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50				15	22	21-JUL-21	9408	9403
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01				30	44	27-JUL-21	393332	264332
<====Deduction Classification====>				Deduction Amount			NET DED:-	129000
0028 - 00 - 107 - 00 - 00 - 00					1400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					35			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					125000			
8011 - 00 - 107 - 00 - 00 - 00					165			
8658 - 00 - 112 - 00 - 00 - 00					2300			
2011 - 02 - 104 - 63 - 00 - 01				31	45	27-JUL-21	327767	298389
<====Deduction Classification====>				Deduction Amount			NET DED:-	29378
0028 - 00 - 107 - 00 - 00 - 00					1450		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					45			
0216 - 01 - 106 - 02 - 00 - 00					100			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					27603			

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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			12	19	21-JUL-21	5898	5893
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			38	52	29-JUL-21	80399	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	80399
0801 - 01 - 800 - 01 - 00 - 00				80399		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			17	24	21-JUL-21	3666	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	10	09-JUL-21	754500	754320
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			8	30	22-JUL-21	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			2	11	09-JUL-21	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			3	12	09-JUL-21	25500	25490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	13	09-JUL-21	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			9	31	22-JUL-21	754500	754320
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			10	32	22-JUL-21	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			11	33	22-JUL-21	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			12	34	22-JUL-21	25500	25490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2071 - 01 - 111 - 60 - 00 - 04	13	35	22-JUL-21		119625	119580		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	240901		
2071 - 01 - 111 - 60 - 00 - 04	14	36	22-JUL-21		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	6	9	09-JUL-21		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	7	16	16-JUL-21		119625	119580		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	240901		
2071 - 01 - 111 - 60 - 00 - 04	5	8	09-JUL-21		17000	16995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901		
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2011 - 02 - 101 - 60 - 00 - 01	29	43	27-JUL-21		430000	422590		
<====Deduction Classification====>				Deduction Amount	NET DED:-	7410		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	240901		
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			2400					
25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2853 - 02 - 001 - 60 - 00 - 01	33	2356	29-JUL-21		147779	147684		
<====Deduction Classification====>				Deduction Amount	NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	36	2359	29-JUL-21		2125			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	250001		

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25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2853 - 02 - 001 - 60 - 00 - 01	11	1043	16-JUL-21				364392	209642
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	154750
							DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8658 - 00 - 112 - 00 - 00 - 00		79425						
8658 - 00 - 123 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	20	2204	28-JUL-21				15773	15768
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01	14	1869	27-JUL-21				39268	35083
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	4185
							DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2853 - 02 - 001 - 60 - 00 - 01	34	2357	29-JUL-21				16330	16325
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01	10	683	09-JUL-21				23626	23621
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01	9	398	07-JUL-21				28933	28918
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	15
							DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01	38	2361	29-JUL-21				169318	169293
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	25
							DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01	37	2360	29-JUL-21				19812	19802
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01	13	1868	27-JUL-21				2512003	2065751
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8125					NET DED:-	446252
							DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		240						

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						9000					
0216 - 01 - 106 - 02 - 00 - 00						400					
8009 - 01 - 101 - 00 - 00 - 00						329000					
8011 - 00 - 107 - 00 - 00 - 00						1890					
8342 - 00 - 117 - 01 - 02 - 00						97597					
2853 - 02 - 001 - 60 - 00 - 01	15	1870	27-JUL-21				926349		750459		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2100			NET DED:-	175890	
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00						6000					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						720					
8342 - 00 - 117 - 01 - 02 - 00						16710					
2853 - 02 - 001 - 60 - 00 - 01	16	1871	27-JUL-21				159141		141301		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						550			NET DED:-	17840	
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						6155					
2853 - 02 - 001 - 60 - 00 - 01	17	2201	28-JUL-21				364392		209642		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	154750	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	250001	
8009 - 01 - 101 - 00 - 00 - 00						75000					
8658 - 00 - 112 - 00 - 00 - 00						79425					
8658 - 00 - 123 - 00 - 00 - 00						120					

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25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	18	2202	28-JUL-21			364392	209642	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	154750	
						DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8658 - 00 - 112 - 00 - 00 - 00		79425						
8658 - 00 - 123 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	19	2203	28-JUL-21			364392	209642	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	154750	
						DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8658 - 00 - 112 - 00 - 00 - 00		79425						
8658 - 00 - 123 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	25	2348	29-JUL-21			39125		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	28	2351	29-JUL-21			20000	19995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	29	2352	29-JUL-21			23547	23542	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	30	2353	29-JUL-21			73295	73265	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	31	2354	29-JUL-21			7398	7393	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	32	2355	29-JUL-21			75129	75099	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	35	2358	29-JUL-21			35070	35065	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	250001	

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25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2853 - 02 - 001 - 60 - 00 - 01	12	1337	22-JUL-21		364392	209642		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	154750		
					DDO CODE:-	250001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8658 - 00 - 112 - 00 - 00 - 00		79425						
8658 - 00 - 123 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 02	5	152	05-JUL-21		8375	8370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	4	151	05-JUL-21		5360	5355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	3	150	05-JUL-21		164610	164530		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	2	149	05-JUL-21		8375	8370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	1	148	05-JUL-21		19504	19494		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	26	2349	29-JUL-21		159300	159220		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	24	2347	29-JUL-21		18880	18870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	21	2344	29-JUL-21		79000	78855		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	145		
					DDO CODE:-	250001		
0030 - 02 - 102 - 00 - 00 - 00		20						
2853 - 02 - 001 - 60 - 00 - 02	8	155	05-JUL-21		5360	5355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	250001		

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2853 - 02 - 001 - 60 - 00 - 02	6	153	05-JUL-21		5360	5355
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02	7	154	05-JUL-21		8375	8370
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02	22	2345	29-JUL-21		31450	31435
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	27	2350	29-JUL-21		5880	5875
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51	23	2346	29-JUL-21		27131	27126
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	250001
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2041 - 00 - 101 - 60 - 00 - 01	4	1290	22-JUL-21		2884385	2347987
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			7975		NET DED:-	536398
					DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			455500			
8011 - 00 - 107 - 00 - 00 - 00			1520			
8342 - 00 - 117 - 01 - 02 - 00			62688			
2041 - 00 - 101 - 60 - 00 - 02	3	1289	22-JUL-21		295000	294765
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	235
					DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00			110			

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2041 - 00 - 101 - 60 - 00 - 02		2	144	05-JUL-21		28080		28065	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						NET DED:-		15	
						DDO CODE:-		260001	
2041 - 00 - 101 - 60 - 00 - 02		1	143	05-JUL-21		188800		188700	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			100					100	
						NET DED:-		100	
						DDO CODE:-		260001	
2041 - 00 - 101 - 60 - 00 - 02		5	2070	28-JUL-21		18000		17995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 60 - 00 - 13		6	2599	30-JUL-21		4500		0	
<====Deduction Classification====>					Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00			4500					4500	
						NET DED:-		4500	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01		60	1292	22-JUL-21		548850		548660	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			190					190	
						NET DED:-		190	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01		143	2600	30-JUL-21		62787		62782	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01		59	1291	22-JUL-21		2518581		1993425	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6875					6875	
0030 - 02 - 102 - 00 - 00 - 00			180					180	
0070 - 60 - 800 - 03 - 00 - 00			5000					5000	
0216 - 01 - 106 - 02 - 00 - 00			300					300	
8009 - 01 - 101 - 00 - 00 - 00			484000					484000	
8011 - 00 - 107 - 00 - 00 - 00			1470					1470	
8342 - 00 - 117 - 01 - 02 - 00			25331					25331	
8658 - 00 - 112 - 00 - 00 - 00			2000					2000	
						NET DED:-		525156	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01		117	2069	28-JUL-21		67267		61257	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200					200	
0030 - 02 - 102 - 00 - 00 - 00			5					5	
8011 - 00 - 107 - 00 - 00 - 00			60					60	
8342 - 00 - 117 - 01 - 02 - 00			5745					5745	
						NET DED:-		6010	
						DDO CODE:-		260001	

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2052 - 00 - 090 - 27 - 00 - 02	1	145	05-JUL-21			136500	136430	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	115	2067	28-JUL-21			56000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13	116	2068	28-JUL-21			10588		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
26 Motor Vehicles								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
2041 - 00 - 101 - 64 - 00 - 01	4	149	07-JUL-21			723618	547441	
<====Deduction Classification====> Deduction Amount							NET DED:-	176177
0028 - 00 - 107 - 00 - 00 - 00			2175			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			154000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			18522					
2041 - 00 - 101 - 64 - 00 - 02	2	147	07-JUL-21			165000	164940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	1005	30-JUL-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	3	148	07-JUL-21			20225	20215	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	260404	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 01	5	507	29-JUL-21	7500	7495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	4	405	23-JUL-21	263822	215750	
<====Deduction Classification====>				Deduction Amount	NET DED:-	48072
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			7992			
2041 - 00 - 101 - 62 - 00 - 01	1	154	15-JUL-21	6630	6625	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	2	403	23-JUL-21	9752	9747	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	3	404	23-JUL-21	67500	67475	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13	6	529	29-JUL-21	4935	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	4935
0801 - 01 - 800 - 01 - 00 - 00			4935	DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 01	9	759	22-JUL-21	1748701	1454280	
<====Deduction Classification====>				Deduction Amount	NET DED:-	294421
8342 - 00 - 117 - 01 - 02 - 00			18656	DDO CODE:-	260302	
8011 - 00 - 107 - 00 - 00 - 00			825			
8009 - 01 - 101 - 00 - 00 - 00			268000			
8658 - 00 - 112 - 00 - 00 - 00			200			

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								300			
0028 - 00 - 107 - 00 - 00 - 00								5300			
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2041 - 00 - 101 - 63 - 00 - 01 11							1222	29-JUL-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01 7							366	07-JUL-21	12843	12838	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01 8							534	15-JUL-21	500000	499995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 4							299	06-JUL-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 10							760	22-JUL-21	190400	190315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 2							170	05-JUL-21	66080	66045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 1							169	05-JUL-21	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 6							301	06-JUL-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 5							300	06-JUL-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 3							298	06-JUL-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	

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26 Motor Vehicles								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
2041 - 00 - 101 - 63 - 00 - 13	12	1223	29-JUL-21			10182		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13	13	1250	29-JUL-21			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260302
27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2014 - 00 - 114 - 24 - 60 - 01	174	1843	27-JUL-21			492818	388787	
<====Deduction Classification====> Deduction Amount							NET DED:-	104031
							DDO CODE:-	270001
0028 - 00 - 107 - 00 - 00 - 00					1750			
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					80500			
8011 - 00 - 107 - 00 - 00 - 00					255			
8342 - 00 - 117 - 01 - 02 - 00					13056			
8658 - 00 - 112 - 00 - 00 - 00					8420			
2014 - 00 - 114 - 24 - 60 - 02	176	1845	27-JUL-21			127410	127345	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
							DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00					65			
2014 - 00 - 114 - 24 - 60 - 02	175	1844	27-JUL-21			1951350	1942350	
<====Deduction Classification====> Deduction Amount							NET DED:-	9000
							DDO CODE:-	270001
0028 - 00 - 107 - 00 - 00 - 00					7800			
0030 - 02 - 102 - 00 - 00 - 00					200			
0070 - 60 - 800 - 03 - 00 - 00					1000			
2014 - 00 - 114 - 24 - 60 - 13	226	2642	30-JUL-21			16390	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	16390
							DDO CODE:-	270001
0801 - 01 - 800 - 01 - 00 - 00					16390			
2014 - 00 - 114 - 24 - 60 - 13	225	2641	30-JUL-21			3980	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3980
							DDO CODE:-	270001
0801 - 01 - 800 - 01 - 00 - 00					3980			

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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	
2014 - 00 - 114 - 24 - 60 - 13	183	2028	28-JUL-21				50160		
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13	60	977	16-JUL-21				2624		
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13	40	842	12-JUL-21				4500	0	
<====Deduction Classification====> Deduction Amount								NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500					DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	39	841	12-JUL-21				4500	0	
<====Deduction Classification====> Deduction Amount								NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500					DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	61	978	16-JUL-21				1106		
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13	62	979	16-JUL-21				1531		
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28	178	1847	27-JUL-21				100000	98795	
<====Deduction Classification====> Deduction Amount								NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1000							
2014 - 00 - 114 - 24 - 60 - 28	214	2554	30-JUL-21				61000	60795	
<====Deduction Classification====> Deduction Amount								NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 114 - 24 - 60 - 28	179	1848	27-JUL-21				61000	60795	
<====Deduction Classification====> Deduction Amount								NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 114 - 24 - 60 - 28	177	1846	27-JUL-21				125000	123795	
<====Deduction Classification====> Deduction Amount								NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5							

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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							1000				
2052 - 00 - 090 - 31 - 00 - 01							81	1851	27-JUL-21	1103235	832421
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	270814
0028 - 00 - 107 - 00 - 00 - 00								3725		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								213000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								34902			
8658 - 00 - 112 - 00 - 00 - 00								17252			
2052 - 00 - 090 - 31 - 00 - 02							90	1860	27-JUL-21	160	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							142	2553	30-JUL-21	19685	19675
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							88	1858	27-JUL-21	20770	20760
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							86	1856	27-JUL-21	19344	19334
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							83	1853	27-JUL-21	24000	23990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							79	1849	27-JUL-21	225616	223931
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 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
2052 - 00 - 090 - 31 - 00 - 02 43 <====Deduction Classification====>							1167	21-JUL-21	160		
Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 40 <====Deduction Classification====>							1164	21-JUL-21	160		
Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 53 <====Deduction Classification====>							1257	22-JUL-21	4500	0	
Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 110 <====Deduction Classification====>							2029	28-JUL-21	2550		
Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 109 <====Deduction Classification====>							2027	28-JUL-21	26940		
Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 141 <====Deduction Classification====>							2550	30-JUL-21	67932	67927	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 89 <====Deduction Classification====>							1859	27-JUL-21	3000		
Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01 80 <====Deduction Classification====>							1850	27-JUL-21	107000	97879	
Deduction Amount									NET DED:-	9121	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8516				
2052 - 00 - 090 - 31 - 61 - 02 91 <====Deduction Classification====>							1861	27-JUL-21	80		
Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 87 <====Deduction Classification====>							1857	27-JUL-21	19685	19675	
Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 85 <====Deduction Classification====>							1855	27-JUL-21	9672	9667	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 02							82	1852	27-JUL-21	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							42	1166	21-JUL-21	80	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							41	1165	21-JUL-21	80	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							84	1854	27-JUL-21	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31							91	2540	30-JUL-21	24915	24910
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							92	2541	30-JUL-21	4984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							93	2542	30-JUL-21	9966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							94	2543	30-JUL-21	585	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							95	2544	30-JUL-21	6322	6317
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							96	2545	30-JUL-21	4256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							97	2546	30-JUL-21	6695	6690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							98	2689	30-JUL-21	14748	14743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31	85	2534	30-JUL-21	8603		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	87	2536	30-JUL-21	27000	26985	
<====Deduction Classification====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	90	2539	30-JUL-21	700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	89	2538	30-JUL-21	26295	26290	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	88	2537	30-JUL-21	18280	18275	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	86	2535	30-JUL-21	5258		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	83	2532	30-JUL-21	40681	40676	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	82	2531	30-JUL-21	26895	26890	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	81	2530	30-JUL-21	18680	18675	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	79	2528	30-JUL-21	49800	49795	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	78	2450	29-JUL-21	61440	61435	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31	69	2092	28-JUL-21	40455	40435	
<====Deduction Classification====> Deduction Amount				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		270002

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 68 2091 28-JUL-21							472243	412228
<====Deduction Classification====> Deduction Amount							NET DED:-	60015
0028 - 00 - 107 - 00 - 00 - 00 1950							DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00 65								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 22000								
8011 - 00 - 107 - 00 - 00 - 00 345								
8342 - 00 - 117 - 01 - 02 - 00 34505								
8658 - 00 - 112 - 00 - 00 - 00 1000								
2070 - 00 - 001 - 63 - 44 - 31 67 2090 28-JUL-21							785450	683040
<====Deduction Classification====> Deduction Amount							NET DED:-	102410
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00 10								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8658 - 00 - 112 - 00 - 00 - 00 100000								
2070 - 00 - 001 - 63 - 44 - 31 84 2533 30-JUL-21							16185	16180
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31 80 2529 30-JUL-21							5380	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270002
3 Charged								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 01 9 817 09-JUL-21							96620	96615
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01 27 1173 21-JUL-21							9313	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01 28 1174 21-JUL-21							194504	194499
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	270003

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27 Parliamentary Affairs											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01 38							2025	28-JUL-21	2411373	2123964	
<====Deduction Classification====>							Deduction Amount		NET DED:-	287409	
0028 - 00 - 107 - 00 - 00 - 00							5975		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							60584				
2062 - 00 - 103 - 62 - 44 - 02 36							1944	27-JUL-21	88412	88367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 35							1943	27-JUL-21	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 29							1175	21-JUL-21	211050	210420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							30				
2062 - 00 - 103 - 62 - 44 - 13 26							1172	21-JUL-21	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 31							1255	22-JUL-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 32							1256	22-JUL-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 37							1979	27-JUL-21	298700	298695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 39							2033	28-JUL-21	230466	230461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	

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27 Parliamentary Affairs					
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<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13	2	245	05-JUL-21	157086	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	3	246	05-JUL-21	32284	32279
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	4	247	05-JUL-21	9677	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	5	248	05-JUL-21	12988	12983
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	6	249	05-JUL-21	30845	30840
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	7	327	07-JUL-21	88000	87995
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	24	1170	21-JUL-21	59423	59418
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	8	328	07-JUL-21	34164	34159
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	30	1254	22-JUL-21	4500	0
<====Deduction Classification====> Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	25	1171	21-JUL-21	72794	72789
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	23	1169	21-JUL-21	59423	59418
<====Deduction Classification====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	22	1168	21-JUL-21	24832	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				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	40	2034	28-JUL-21	10518		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		270003
28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01	103	1966	27-JUL-21	4189332		3347688
<=====Deduction Classification=====> Deduction Amount				NET DED:-		841644
				DDO CODE:-		280001
0028 - 00 - 107 - 00 - 00 - 00				12900		
0030 - 02 - 102 - 00 - 00 - 00				340		
0070 - 60 - 800 - 03 - 00 - 00				14000		
0216 - 01 - 106 - 02 - 00 - 00				1050		
8009 - 01 - 101 - 00 - 00 - 00				691000		
8011 - 00 - 107 - 00 - 00 - 00				2910		
8342 - 00 - 117 - 01 - 02 - 00				113444		
8658 - 00 - 112 - 00 - 00 - 00				6000		
2052 - 00 - 090 - 29 - 00 - 01	76	1559	26-JUL-21	32701		32696
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00				5		
2052 - 00 - 090 - 29 - 00 - 02	106	1969	27-JUL-21	120280		120220
<=====Deduction Classification=====> Deduction Amount				NET DED:-		60
				DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00				60		
2052 - 00 - 090 - 29 - 00 - 02	105	1968	27-JUL-21	9672		9667
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00				5		
2052 - 00 - 090 - 29 - 00 - 02	104	1967	27-JUL-21	26500		26370
<=====Deduction Classification=====> Deduction Amount				NET DED:-		130
				DDO CODE:-		280001
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
2052 - 00 - 090 - 29 - 00 - 02	101	1964	27-JUL-21	172500		172420
<=====Deduction Classification=====> Deduction Amount				NET DED:-		80
				DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00				80		

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 29 - 00 - 02			102	1965	27-JUL-21			57725	57700
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25				NET DED:-	25
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			2	234	05-JUL-21			1800	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			146	2648	30-JUL-21			1800	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800				NET DED:-	1800
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			14	681	09-JUL-21			4500	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500				NET DED:-	4500
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			145	2647	30-JUL-21			4500	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500				NET DED:-	4500
							DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01			136	2398	29-JUL-21			757	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			135	2397	29-JUL-21			25248	25243
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			62	1308	22-JUL-21			747950	744040
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400				NET DED:-	3910
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:-	280003
0070 - 60 - 800 - 03 - 00 - 00				3500					
2052 - 00 - 090 - 45 - 00 - 01			64	1310	22-JUL-21			1232736	1071020
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3550				NET DED:-	161716
0030 - 02 - 102 - 00 - 00 - 00				100				DDO CODE:-	280003
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				32186					

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							2000				
2052 - 00 - 090 - 45 - 00 - 02							63	1309	22-JUL-21	36225	36210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							134	2396	29-JUL-21	160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							137	2399	29-JUL-21	89869	89824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							4	238	05-JUL-21	86970	86925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							138	2400	29-JUL-21	27401	27396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							139	2401	29-JUL-21	22763	22758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01							98	1940	27-JUL-21	507382	458475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48907
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							14227				
2052 - 00 - 090 - 46 - 00 - 01							13	665	09-JUL-21	26446	26441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							100	1942	27-JUL-21	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004

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28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 46 - 00 - 02	99	1941	27-JUL-21		24000	23990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	280004		
2052 - 00 - 090 - 46 - 00 - 02	119	2210	28-JUL-21		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	280004		
2070 - 00 - 003 - 30 - 00 - 40	27	1058	16-JUL-21		470643	440617		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	30026		
					DDO CODE:-	280002		
8658 - 00 - 112 - 00 - 00 - 00		30021						
2070 - 00 - 003 - 30 - 00 - 40	72	2200	28-JUL-21		163005	126828		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	36177		
					DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		13327						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2070 - 00 - 003 - 30 - 00 - 40	26	1057	16-JUL-21		21804	21799		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 01	71	2199	28-JUL-21		870984	719340		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2550			NET DED:-	151644		
					DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		97000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		33089						
8658 - 00 - 112 - 00 - 00 - 00		15200						

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28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2070 - 00 - 003 - 44 - 00 - 01	1	99	02-JUL-21	21088	21083			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 02	11	769	09-JUL-21	69225	69195			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 02	70	2198	28-JUL-21	24600	24585			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 02	12	770	09-JUL-21	29100	29085			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	280002			
2070 - 00 - 003 - 44 - 00 - 13	28	1059	16-JUL-21	5837	5832			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280002			
29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3451 - 00 - 090 - 30 - 00 - 01	27	2371	29-JUL-21	20340	20335			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	16	993	16-JUL-21	87891	87886			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	22	1584	26-JUL-21	15052	15047			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	23	1585	26-JUL-21	17073	17068			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	26	1588	26-JUL-21	3458987	2414663			
<====Deduction Classification====> Deduction Amount							NET DED:-	1044324
0028 - 00 - 107 - 00 - 00 - 00			8475	DDO CODE:-	290001			

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							791864				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							69180				
8658 - 00 - 112 - 00 - 00 - 00							155375				
8658 - 00 - 123 - 00 - 00 - 00							240				
3451 - 00 - 090 - 30 - 00 - 01 18							995	16-JUL-21	2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 17							994	16-JUL-21	5802	5797	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 15							992	16-JUL-21	13877	13872	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 31							2375	29-JUL-21	9752	9747	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 30							2374	29-JUL-21	27000	26985	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 29							2373	29-JUL-21	20770	20760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 28							2372	29-JUL-21	69725	69695	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 10							987	16-JUL-21	5800	5795	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

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29 Planning and Development					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	11	988	16-JUL-21	1500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	12	989	16-JUL-21	2632	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	14	991	16-JUL-21	12981	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	8	985	16-JUL-21	1862	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	13	990	16-JUL-21	89242	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	24	1586	26-JUL-21	4500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	9	986	16-JUL-21	9000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	7	984	16-JUL-21	2294	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	6	983	16-JUL-21	196233	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	5	982	16-JUL-21	1159	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	32	2486	29-JUL-21	200000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 <====Deduction Classification====>	3	201	05-JUL-21	9000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	290001

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29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
3451 - 00 - 090 - 30 - 00 - 13	2	200	05-JUL-21	Deduction Amount	3000			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	1	199	05-JUL-21	Deduction Amount	3710			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	25	1587	26-JUL-21	Deduction Amount	84381			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	21	1583	26-JUL-21	Deduction Amount	1500			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	20	1582	26-JUL-21	Deduction Amount	4500			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	19	1581	26-JUL-21	Deduction Amount	3020			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	4	966	15-JUL-21	Deduction Amount	4500		0	
<====Deduction Classification====>							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01	10	2467	29-JUL-21	Deduction Amount	2634046		2073956	
<====Deduction Classification====>							NET DED:-	560090
0028 - 00 - 107 - 00 - 00 - 00		7600				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		448000						
8011 - 00 - 107 - 00 - 00 - 00		1995						
8342 - 00 - 117 - 01 - 02 - 00		93625						
3454 - 02 - 112 - 00 - 00 - 01	3	106	02-JUL-21	Deduction Amount	2610868		2051702	
<====Deduction Classification====>							NET DED:-	559166
8342 - 00 - 117 - 01 - 02 - 00		92751				DDO CODE:-	290002	
8011 - 00 - 107 - 00 - 00 - 00		1995						
0216 - 01 - 106 - 02 - 00 - 00		150						

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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=====>										
0070 - 60 - 800 - 03 - 00 - 00							8500			
8009 - 01 - 101 - 00 - 00 - 00							448000			
0028 - 00 - 107 - 00 - 00 - 00							7550			
0030 - 02 - 102 - 00 - 00 - 00							220			
3454 - 02 - 112 - 00 - 00 - 01						32	2736	30-JUL-21	66642	66627
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						1	13	01-JUL-21	110310	110255
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						22	2479	29-JUL-21	87675	87635
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						5	108	02-JUL-21	87675	87635
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						29	2561	30-JUL-21	37322	37317
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						24	2481	29-JUL-21	2670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						27	2559	30-JUL-21	25000	24995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						28	2560	30-JUL-21	24832	24827
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						30	2562	30-JUL-21	3000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						6	737	09-JUL-21	4500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	290002

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 13	8	857	12-JUL-21	1078		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		290002
3454 - 02 - 112 - 00 - 00 - 13	9	858	12-JUL-21	7096	7091	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 290002
3454 - 02 - 201 - 48 - 00 - 01	13	2470	29-JUL-21	755129	648609	
<====Deduction Classification====> Deduction Amount				NET DED:-		106520
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:- 290002
0030 - 02 - 102 - 00 - 00 - 00				60		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				63000		
8011 - 00 - 107 - 00 - 00 - 00				480		
8342 - 00 - 117 - 01 - 02 - 00				38680		
3454 - 02 - 201 - 48 - 00 - 01	4	107	02-JUL-21	823355	705898	
<====Deduction Classification====> Deduction Amount				NET DED:-		117457
8342 - 00 - 117 - 01 - 02 - 00				38352		DDO CODE:- 290002
8011 - 00 - 107 - 00 - 00 - 00				540		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				73000		
0028 - 00 - 107 - 00 - 00 - 00				2500		
0030 - 02 - 102 - 00 - 00 - 00				65		
3454 - 02 - 206 - 65 - 00 - 02	15	2472	29-JUL-21	133860	133785	
<====Deduction Classification====> Deduction Amount				NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:- 290002
3454 - 02 - 206 - 65 - 00 - 02	21	2478	29-JUL-21	135005	134940	
<====Deduction Classification====> Deduction Amount				NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:- 290002
3454 - 02 - 800 - 60 - 00 - 01	26	2483	29-JUL-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		290002
				DDO CODE:-		
3454 - 02 - 800 - 60 - 00 - 01	16	2473	29-JUL-21	718420	542701	
<====Deduction Classification====> Deduction Amount				NET DED:-		175719
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:- 290002

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								20009			
3454 - 02 - 800 - 61 - 00 - 01 23							2480	29-JUL-21	15892	15887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 2							105	02-JUL-21	859796	700508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159288	
8658 - 00 - 112 - 00 - 00 - 00							3758		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00							25930				
8011 - 00 - 107 - 00 - 00 - 00							525				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							125200				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							75				
3454 - 02 - 800 - 61 - 00 - 01 14							2471	29-JUL-21	863906	704618	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159288	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							125200				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							25930				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 800 - 62 - 00 - 01 18							2475	29-JUL-21	77500	70624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6876	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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=====>					
	8342 - 00 - 117 - 01 - 02 - 00	6506			
3454 - 02 - 800 - 62 - 00 - 02	7	738	09-JUL-21	18880	18870
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10
				DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02	12	2469	29-JUL-21	2400	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02	19	2476	29-JUL-21	61500	61475
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25
				DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02	11	2468	29-JUL-21	9000	8995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
				DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02	20	2477	29-JUL-21	18256	18246
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10
				DDO CODE:-	290002
3454 - 02 - 800 - 63 - 00 - 01	17	2474	29-JUL-21	521989	445132
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00	1650		NET DED:-	76857
	0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	290002
	0070 - 60 - 800 - 03 - 00 - 00	2000			
	8009 - 01 - 101 - 00 - 00 - 00	49000			
	8011 - 00 - 107 - 00 - 00 - 00	375			
	8342 - 00 - 117 - 01 - 02 - 00	23787			
3454 - 02 - 800 - 63 - 00 - 01	25	2482	29-JUL-21	2500	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	290002
4575 - 06 - 101 - 00 - 00 - 72	2	2485	29-JUL-21	8318000	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	290001

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4575 - 06 - 101 - 00 - 00 - 71	1	2484	29-JUL-21	74860000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	8	87	01-JUL-21	25945	25940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	121	1010	16-JUL-21	39125	39120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	7	86	01-JUL-21	39025	39020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	47	633	08-JUL-21	131596	116051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15545	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8342 - 00 - 117 - 01 - 02 - 00				9220		
8658 - 00 - 112 - 00 - 00 - 00				5000		
8658 - 00 - 123 - 00 - 00 - 00				120		
2055 - 00 - 001 - 60 - 00 - 01	239	1591	26-JUL-21	84000	83960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	241	1593	26-JUL-21	2151197	1960970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190227	
0028 - 00 - 107 - 00 - 00 - 00				7825	DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				205		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				1600		

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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								750			
8342 - 00 - 117 - 01 - 02 - 00								172727			
8658 - 00 - 112 - 00 - 00 - 00								5000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 001 - 60 - 00 - 01							242	1594	26-JUL-21	4449375	3092055
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1357320
0028 - 00 - 107 - 00 - 00 - 00								8800		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								2700			
8009 - 01 - 101 - 00 - 00 - 00								1063600			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8658 - 00 - 112 - 00 - 00 - 00								273000			
8658 - 00 - 123 - 00 - 00 - 00								480			
2055 - 00 - 001 - 60 - 00 - 01							244	1596	26-JUL-21	31271	31261
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							243	1595	26-JUL-21	160588	112407
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	48181
8658 - 00 - 112 - 00 - 00 - 00								48176		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 001 - 60 - 00 - 01							9	88	01-JUL-21	124977	124957
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							5	84	01-JUL-21	6378	6373
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							339	2710	30-JUL-21	108335	108305
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 001 - 60 - 00 - 01			337	2708	30-JUL-21	22545	22535		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 01			275	1939	27-JUL-21	63040	63035		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			238	1590	26-JUL-21	36000	35985		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			305	2339	29-JUL-21	308944	308784		
<====Deduction Classification====> Deduction Amount						NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 02			237	1589	26-JUL-21	54000	53985		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 11			338	2709	30-JUL-21	36250	36240		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 11			340	2711	30-JUL-21	202408	202403		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			334	2705	30-JUL-21	2102	2102		
<====Deduction Classification====> Deduction Amount						NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			87	852	12-JUL-21	7200	7200		
<====Deduction Classification====> Deduction Amount						NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			86	851	12-JUL-21	20253	20253		
<====Deduction Classification====> Deduction Amount						NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			335	2706	30-JUL-21	5613	5613		
<====Deduction Classification====> Deduction Amount						NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 41			343	2714	30-JUL-21	250000	250000		
<====Deduction Classification====> Deduction Amount						NET DED:-	300001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001		

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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 - 001 - 60 - 00 - 50			346	2717	30-JUL-21			99000	98995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50			3	82	01-JUL-21			31249	31244
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			342	2713	30-JUL-21			119325	119320
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			341	2712	30-JUL-21			26104	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			333	2704	30-JUL-21			12940	12935
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			10	175	05-JUL-21			25350	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				25350				NET DED:-	25350
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			245	1597	26-JUL-21			7490	7485
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			345	2716	30-JUL-21			12462	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			6	85	01-JUL-21			129199	129194
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			4	83	01-JUL-21			114775	114770
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			336	2707	30-JUL-21			130417	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01			17	196	05-JUL-21			6927	6922
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300005

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01	294	2043	28-JUL-21			136507	78097	
<====Deduction Classification====> Deduction Amount							NET DED:-	58410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		58000						
2055 - 00 - 003 - 61 - 00 - 01	295	2044	28-JUL-21			196730	179427	
<====Deduction Classification====> Deduction Amount							NET DED:-	17303
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		25						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		16138						
2055 - 00 - 003 - 61 - 00 - 01	312	2408	29-JUL-21			69633	69628	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02	296	2045	28-JUL-21			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02	291	2040	28-JUL-21			29256	29241	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	309	2405	29-JUL-21			3072		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	308	2404	29-JUL-21			1475		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	313	2409	29-JUL-21			11000	10995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	311	2407	29-JUL-21			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300005	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 61 - 00 - 13						310	2406	29-JUL-21	2088	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						293	2042	28-JUL-21	1481918	1181913
<====Deduction Classification====>						Deduction Amount			NET DED:-	300005
									DDO CODE:-	300005
0028 - 00 - 107 - 00 - 00 - 00						3400				
0030 - 02 - 102 - 00 - 00 - 00						85				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						800				
8009 - 01 - 101 - 00 - 00 - 00						293600				
8011 - 00 - 107 - 00 - 00 - 00						120				
2055 - 00 - 003 - 62 - 00 - 01						19	198	05-JUL-21	167026	167021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
									DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 003 - 62 - 00 - 01						297	2046	28-JUL-21	1089643	1009461
<====Deduction Classification====>						Deduction Amount			NET DED:-	80182
									DDO CODE:-	300005
0028 - 00 - 107 - 00 - 00 - 00						4100				
0030 - 02 - 102 - 00 - 00 - 00						115				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						75907				
2055 - 00 - 003 - 62 - 00 - 01						18	197	05-JUL-21	6377	6372
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
									DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 003 - 62 - 00 - 02						292	2041	28-JUL-21	48760	48735
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
									DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						25				
2055 - 00 - 003 - 62 - 00 - 11						70	821	09-JUL-21	19760	19750
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
									DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						10				
2055 - 00 - 003 - 62 - 00 - 13						307	2403	29-JUL-21	1414	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						306	2402	29-JUL-21	740	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 13		83	844	12-JUL-21			16048	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				16048			NET DED:-	16048	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		331	2636	30-JUL-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		16	195	05-JUL-21			182902		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		330	2635	30-JUL-21			1500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		332	2637	30-JUL-21			3500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3500			NET DED:-	3500	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		85	846	12-JUL-21			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01		274	1921	27-JUL-21			286061	286036	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		272	1919	27-JUL-21			12594343	9510978	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				31800			NET DED:-	3083365	
0030 - 02 - 102 - 00 - 00 - 00				795			DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				3350					
7610 - 00 - 202 - 62 - 00 - 00				55555					
8009 - 01 - 101 - 00 - 00 - 00				2985600					
8011 - 00 - 107 - 00 - 00 - 00				265					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2055 - 00 - 101 - 62 - 00 - 01		273	1920	27-JUL-21			5522123	5059283	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				21850			NET DED:-	462840	
0030 - 02 - 102 - 00 - 00 - 00				560			DDO CODE:-	300009	

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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====>								
	0070 - 60 - 800 - 03 - 00 - 00		2000					
	0216 - 01 - 106 - 02 - 00 - 00		1800					
	8011 - 00 - 107 - 00 - 00 - 00		570					
	8342 - 00 - 117 - 01 - 02 - 00		423940					
	8658 - 00 - 112 - 00 - 00 - 00		12000					
	8658 - 00 - 123 - 00 - 00 - 00		120					
2055 - 00 - 101 - 62 - 00 - 01	271	1918	27-JUL-21		691445	613970		
<====Deduction Classification====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00		2300		NET DED:-	77475		
	0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	300009		
	0216 - 01 - 106 - 02 - 00 - 00		300					
	8009 - 01 - 101 - 00 - 00 - 00		42000					
	8011 - 00 - 107 - 00 - 00 - 00		330					
	8342 - 00 - 117 - 01 - 02 - 00		27685					
	8658 - 00 - 112 - 00 - 00 - 00		4800					
2055 - 00 - 101 - 62 - 00 - 01	218	1381	22-JUL-21		29358	29353		
<====Deduction Classification====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
					DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	216	1359	22-JUL-21		74195	74180		
<====Deduction Classification====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15		
					DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	270	1917	27-JUL-21		51092	46946		
<====Deduction Classification====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4146		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009		
	8011 - 00 - 107 - 00 - 00 - 00		10					
	8342 - 00 - 117 - 01 - 02 - 00		3931					
2055 - 00 - 101 - 62 - 00 - 01	299	2048	28-JUL-21		100000	99995		
<====Deduction Classification====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
					DDO CODE:-	300009		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 62 - 00 - 01			301	2050	28-JUL-21	7370	7365		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01			217	1380	22-JUL-21	100000	99995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01			31	483	08-JUL-21	58905	40700		
<====Deduction Classification====> Deduction Amount						NET DED:-	18205		
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300009		
0030 - 02 - 102 - 00 - 00 - 00					5				
8009 - 01 - 101 - 00 - 00 - 00					18000				
2055 - 00 - 101 - 62 - 00 - 01			324	2602	30-JUL-21	60000	59985		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 02			269	1916	27-JUL-21	48000	47980		
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 02			268	1915	27-JUL-21	282808	282663		
<====Deduction Classification====> Deduction Amount						NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			49	663	09-JUL-21	33099	300009		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			
2055 - 00 - 101 - 62 - 00 - 41			50	664	09-JUL-21	500000	300009		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			
2055 - 00 - 101 - 62 - 00 - 51			48	662	09-JUL-21	298116	300009		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			
2055 - 00 - 101 - 62 - 00 - 51			300	2049	28-JUL-21	297245	300009		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			
2055 - 00 - 101 - 62 - 00 - 51			84	845	12-JUL-21	4500	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	300005		

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			347	2733	30-JUL-21	1855342	1697581	
<====Deduction Classification====> Deduction Amount						NET DED:-	157761	
0028 - 00 - 107 - 00 - 00 - 00				6875		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				350				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				146936				
2055 - 00 - 101 - 63 - 00 - 01			314	2431	29-JUL-21	223207	223177	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			253	1829	27-JUL-21	2782276	2034276	
<====Deduction Classification====> Deduction Amount						NET DED:-	748000	
0028 - 00 - 107 - 00 - 00 - 00				7600		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				5500				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				732700				
8011 - 00 - 107 - 00 - 00 - 00				60				
2055 - 00 - 101 - 63 - 00 - 02			250	1826	27-JUL-21	204792	204687	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			252	1828	27-JUL-21	60950	59745	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2055 - 00 - 101 - 63 - 00 - 02			251	1827	27-JUL-21	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			190	1237	21-JUL-21	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 11						191	1238	21-JUL-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 41						66	761	09-JUL-21	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						219	1503	23-JUL-21	121694	121644
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						68	763	09-JUL-21	41474	41454
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						67	762	09-JUL-21	31862	31842
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						220	1504	23-JUL-21	126779	126729
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						37	494	08-JUL-21	16755	16750
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						290	2012	28-JUL-21	1634724	1095499
<====Deduction Classification====>						Deduction Amount			NET DED:-	539225
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							95			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							531700			
8011 - 00 - 107 - 00 - 00 - 00							330			
2055 - 00 - 101 - 63 - 84 - 01						288	2010	28-JUL-21	724705	666073
<====Deduction Classification====>						Deduction Amount			NET DED:-	58632
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							80			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							55482			

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 101 - 63 - 84 - 01		221	1531	23-JUL-21		32406		32396	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 01		39	496	08-JUL-21		72229		72219	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 02		289	2011	28-JUL-21		19504		19494	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13		226	1536	23-JUL-21		9823		9818	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13		38	495	08-JUL-21		5239			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13		36	493	08-JUL-21		9243		9238	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13		32	489	08-JUL-21		7853		7848	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13		224	1534	23-JUL-21		5131		5126	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13		222	1532	23-JUL-21		10940		10935	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 51		225	1535	23-JUL-21		1670			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 51		35	492	08-JUL-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 51		34	491	08-JUL-21		18146			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300019	

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 51							33	490	08-JUL-21	18146	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							228	1538	23-JUL-21	19935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							229	1539	23-JUL-21	6300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6300
0041 - 00 - 102 - 01 - 00 - 00								6300		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							223	1533	23-JUL-21	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							227	1537	23-JUL-21	10505	10500
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01							267	1908	27-JUL-21	6889640	5771622
<====Deduction Classification====>							Deduction Amount			NET DED:-	1118018
0028 - 00 - 107 - 00 - 00 - 00								22000		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								550			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								917700			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								173703			
8658 - 00 - 112 - 00 - 00 - 00								3105			
2055 - 00 - 104 - 64 - 00 - 01							96	934	15-JUL-21	23803	23793
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							97	935	15-JUL-21	134281	134261
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							98	936	15-JUL-21	28953	28948
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		99	937	15-JUL-21			24828	24818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		100	938	15-JUL-21			6588	6583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		102	940	15-JUL-21			69505	69495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		103	941	15-JUL-21			23172	23167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		104	942	15-JUL-21			89479	89444	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		105	943	15-JUL-21			19315	19305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		106	944	15-JUL-21			1350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		108	946	15-JUL-21			27158	27148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		109	947	15-JUL-21			47615	47600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		110	948	15-JUL-21			4519		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		111	949	15-JUL-21			1610		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		112	950	15-JUL-21			38199	38189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						113	951	15-JUL-21	27961	27956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						114	952	15-JUL-21	24346	24336
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						123	1045	16-JUL-21	35916	35911
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						179	1185	21-JUL-21	34656	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						180	1186	21-JUL-21	100875	100865
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						181	1187	21-JUL-21	451203	451158
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						182	1188	21-JUL-21	99250	99240
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						183	1189	21-JUL-21	20280	20265
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						184	1190	21-JUL-21	136500	136485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						185	1191	21-JUL-21	49625	49620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						186	1192	21-JUL-21	250528	250523
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						187	1193	21-JUL-21	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						188	1194	21-JUL-21	39125	39120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						189	1195	21-JUL-21	68125	68120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						230	1540	26-JUL-21	7141775	5899854
<====Deduction Classification====>						Deduction Amount			NET DED:-	1241921
0028 - 00 - 107 - 00 - 00 - 00							23400		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							595			
0216 - 01 - 106 - 02 - 00 - 00							1250			
8009 - 01 - 101 - 00 - 00 - 00							1033500			
8011 - 00 - 107 - 00 - 00 - 00							280			
8342 - 00 - 117 - 01 - 02 - 00							171599			
8658 - 00 - 112 - 00 - 00 - 00							11297			
2055 - 00 - 104 - 64 - 00 - 01						233	1543	26-JUL-21	3885043	3256481
<====Deduction Classification====>						Deduction Amount			NET DED:-	628562
0028 - 00 - 107 - 00 - 00 - 00							12200		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							320			
0216 - 01 - 106 - 02 - 00 - 00							1700			
7610 - 00 - 202 - 62 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							549850			
8011 - 00 - 107 - 00 - 00 - 00							150			
8342 - 00 - 117 - 01 - 02 - 00							53857			
8658 - 00 - 112 - 00 - 00 - 00							8985			
2055 - 00 - 104 - 64 - 00 - 01						262	1903	27-JUL-21	7019677	5903814
<====Deduction Classification====>						Deduction Amount			NET DED:-	1115863
0028 - 00 - 107 - 00 - 00 - 00							22000		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							550			
0216 - 01 - 106 - 02 - 00 - 00							400			
8009 - 01 - 101 - 00 - 00 - 00							924500			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							162594			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5369				
2055 - 00 - 104 - 64 - 00 - 01							263	1904	27-JUL-21	7595388	6020562
<=====Deduction Classification=====>										NET DED:-	1574826
										DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00							23200				
0030 - 02 - 102 - 00 - 00 - 00							580				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1406000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							138292				
8658 - 00 - 112 - 00 - 00 - 00							5804				
2055 - 00 - 104 - 64 - 00 - 01							265	1906	27-JUL-21	7526520	6154086
<=====Deduction Classification=====>										NET DED:-	1372434
										DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00							22800				
0030 - 02 - 102 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1196500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							148368				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01							266	1907	27-JUL-21	7202578	5845057
<=====Deduction Classification=====>										NET DED:-	1357521
										DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00							22600				
0030 - 02 - 102 - 00 - 00 - 00							565				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1168500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							163625				
8658 - 00 - 112 - 00 - 00 - 00							1291				
2055 - 00 - 104 - 64 - 00 - 01							287	1977	27-JUL-21	941861	734535
<=====Deduction Classification=====>										NET DED:-	207326
										DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00							1600				

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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							40				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							191500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6096				
2055 - 00 - 104 - 64 - 00 - 01							302	2051	28-JUL-21	41500	41495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							318	2490	29-JUL-21	6087	6082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							319	2491	29-JUL-21	100144	100129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							320	2492	29-JUL-21	26245	26235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							321	2493	29-JUL-21	57736	57721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							89	927	15-JUL-21	92214	92204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							90	928	15-JUL-21	24984	24979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							91	929	15-JUL-21	18221	18211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							93	931	15-JUL-21	9004	8999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							94	932	15-JUL-21	145624	145594
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							95	933	15-JUL-21	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							122	1044	16-JUL-21	100931	100926
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							232	1542	26-JUL-21	619082	446329
<====Deduction Classification====>							Deduction Amount			NET DED:-	172753
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								161000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								8518			
2055 - 00 - 104 - 64 - 00 - 01							317	2489	29-JUL-21	121482	121477
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							101	939	15-JUL-21	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							116	954	15-JUL-21	37838	37833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							264	1905	27-JUL-21	7113761	5806280
<====Deduction Classification====>							Deduction Amount			NET DED:-	1307481
0028 - 00 - 107 - 00 - 00 - 00								22600		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								565			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								1106500			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								174268			

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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=====>										
8658 - 00 - 112 - 00 - 00 - 00							2518			
2055 - 00 - 104 - 64 - 00 - 01						107	945	15-JUL-21	8791	8786
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						92	930	15-JUL-21	44447	44432
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						115	953	15-JUL-21	27907	27897
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						117	955	15-JUL-21	4132	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						118	956	15-JUL-21	9440	9435
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						316	2488	29-JUL-21	28320	28305
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						12	184	05-JUL-21	29256	29241
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						11	183	05-JUL-21	9672	9667
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						231	1541	26-JUL-21	43500	43480
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						315	2487	29-JUL-21	9360	9355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						41	619	08-JUL-21	164160	164100
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300010

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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 - 11		69	776	09-JUL-21		503640		503410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			230						
						NET DED:-		230	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11		45	623	08-JUL-21		15000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11		44	622	08-JUL-21		107360		107310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50						
						NET DED:-		50	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11		43	621	08-JUL-21		80400		80350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50						
						NET DED:-		50	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11		42	620	08-JUL-21		33500		33475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25						
						NET DED:-		25	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11		40	618	08-JUL-21		83490		83455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35						
						NET DED:-		35	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11		46	624	08-JUL-21		99330		99275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55						
						NET DED:-		55	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11		124	1046	16-JUL-21		11900		11895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		53	678	09-JUL-21		1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800						
						NET DED:-		1800	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		54	679	09-JUL-21		7400		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			7400						
						NET DED:-		7400	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		55	680	09-JUL-21		1400		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1400						
						NET DED:-		1400	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		303	2073	28-JUL-21		2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	

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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 - 51		52	677	09-JUL-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		800				NET DED:-	800		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51		51	676	09-JUL-21			7400	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		7400				NET DED:-	7400		
						DDO CODE:-	300010		
2055 - 00 - 104 - 65 - 00 - 01		1	459	05-JAN-10			40784	40774	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
						DDO CODE:-	300008		
2055 - 00 - 104 - 67 - 00 - 01		178	1176	21-JUL-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		143	1110	21-JUL-21			217632	217627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		165	1132	21-JUL-21			55726	55711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		153	1120	21-JUL-21			84821	84811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		152	1119	21-JUL-21			18855	18850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		150	1117	21-JUL-21			18161	18156	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		144	1111	21-JUL-21			39759	39754	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		81	833	12-JUL-21			72102	72097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		151	1118	21-JUL-21			33907	33887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	300017		

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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 - 67 - 00 - 01	329	2615	30-JUL-21			21368387	19668713	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		91725				NET DED:-	1699674	
0030 - 02 - 102 - 00 - 00 - 00		2915				DDO CODE:-	300017	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		16230						
8342 - 00 - 117 - 01 - 02 - 00		1586604						
2055 - 00 - 104 - 67 - 00 - 01	149	1116	21-JUL-21			6268	6263	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	148	1115	21-JUL-21			132587	132582	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	147	1114	21-JUL-21			10850	10845	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	146	1113	21-JUL-21			30211	30206	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	145	1112	21-JUL-21			256017	255992	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	194	1311	22-JUL-21			14000	13990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	202	1319	22-JUL-21			20000	19995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	204	1321	22-JUL-21			229333	229318	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	326	2608	30-JUL-21			93492	93487	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300017	

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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 - 67 - 00 - 01	327	2613	30-JUL-21			4399016	3491811	
<====Deduction Classification====> Deduction Amount							NET DED:-	907205
0028 - 00 - 107 - 00 - 00 - 00		11600				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		888000						
8011 - 00 - 107 - 00 - 00 - 00		15						
8658 - 00 - 112 - 00 - 00 - 00		2600						
2055 - 00 - 104 - 67 - 00 - 01	74	826	12-JUL-21			8974	8969	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	75	827	12-JUL-21			53557	53547	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	76	828	12-JUL-21			102726	102711	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	77	829	12-JUL-21			51624	51614	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	78	830	12-JUL-21			221100	221095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	79	831	12-JUL-21			117298	117293	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	80	832	12-JUL-21			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	166	1133	21-JUL-21			22048	22043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017	

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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 - 67 - 00 - 01		203	1320	22-JUL-21			29881	29861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02		328	2614	30-JUL-21			46500	46480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		235	1576	26-JUL-21			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		236	1577	26-JUL-21			35080	35070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		82	834	12-JUL-21			60500	60445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		164	1131	21-JUL-21			37000	36995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		199	1316	22-JUL-21			471		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		198	1315	22-JUL-21			4960		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		195	1312	22-JUL-21			135495	135490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		193	1270	22-JUL-21			8080	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				8080			NET DED:-	8080	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		171	1138	21-JUL-21			40374	40369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		162	1129	21-JUL-21			32879	32874	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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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 - 67 - 00 - 13			170	1137	21-JUL-21			16633	16628
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			163	1130	21-JUL-21			700	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			160	1127	21-JUL-21			300	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			159	1126	21-JUL-21			5000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			158	1125	21-JUL-21			5117	5112
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			156	1123	21-JUL-21			5799	5794
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			154	1121	21-JUL-21			900	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			200	1317	22-JUL-21			24509	24504
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			155	1122	21-JUL-21			5500	5495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			197	1314	22-JUL-21			23294	23289
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			205	1322	22-JUL-21			12303	12298
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			206	1323	22-JUL-21			12251	12246
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300017

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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 - 67 - 00 - 51		207	1324	22-JUL-21			10456	10451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		208	1325	22-JUL-21			20914	20909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		209	1326	22-JUL-21			20914	20909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		212	1329	22-JUL-21			10456	10451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		213	1330	22-JUL-21			10456	10451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		214	1331	22-JUL-21			17536	17531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		157	1124	21-JUL-21			5720	5715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		215	1332	22-JUL-21			7230		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		210	1327	22-JUL-21			20914	20909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		173	1140	21-JUL-21			14076	14071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		325	2607	30-JUL-21			97822	97817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		161	1128	21-JUL-21			2900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	

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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 - 67 - 00 - 51			167	1134	21-JUL-21	12416			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			168	1135	21-JUL-21	5093			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			169	1136	21-JUL-21	8661			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			172	1139	21-JUL-21	14828	14823		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			174	1141	21-JUL-21	61655	61650		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			175	1142	21-JUL-21	6020	6015		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			176	1143	21-JUL-21	16921	16916		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			177	1144	21-JUL-21	777			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			196	1313	22-JUL-21	530			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51			201	1318	22-JUL-21	210756	210751		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017		
2055 - 00 - 108 - 67 - 00 - 01			13	190	05-JUL-21	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01			14	191	05-JUL-21	237192	237137		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300002		

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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		280	1949	27-JUL-21			9188631	7217511	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				24000			NET DED:-	1971120	
0030 - 02 - 102 - 00 - 00 - 00				600			DDO CODE:-	300002	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				2100					
8009 - 01 - 101 - 00 - 00 - 00				1935500					
8011 - 00 - 107 - 00 - 00 - 00				420					
8658 - 00 - 112 - 00 - 00 - 00				2500					
2055 - 00 - 108 - 67 - 00 - 01		72	823	12-JUL-21			6694	6689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		71	822	12-JUL-21			101460	101435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		323	2527	30-JUL-21			84192	84177	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		279	1948	27-JUL-21			5693161	5232109	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				23650			NET DED:-	461052	
0030 - 02 - 102 - 00 - 00 - 00				645			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1150					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				435337					
2055 - 00 - 108 - 67 - 00 - 01		281	1950	27-JUL-21			1888562	1731356	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7600			NET DED:-	157206	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1650					
8342 - 00 - 117 - 01 - 02 - 00				147766					
2055 - 00 - 108 - 67 - 00 - 01		282	1951	27-JUL-21			2333240	2028114	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6200			NET DED:-	305126	
							DDO CODE:-	300002	

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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							155				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							294500				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							283	1952	27-JUL-21	1487965	1363401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124564
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							116589				
2055 - 00 - 108 - 67 - 00 - 01							284	1953	27-JUL-21	210000	209940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							285	1954	27-JUL-21	49000	48965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							286	1955	27-JUL-21	1565552	1259170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306382
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							297000				
8658 - 00 - 112 - 00 - 00 - 00							4027				
2055 - 00 - 108 - 67 - 00 - 01							322	2526	30-JUL-21	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							73	824	12-JUL-21	2943	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002

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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 - 108 - 67 - 00 - 14	88 897	15-JUL-21	2640	0				
<====Deduction Classification====> Deduction Amount							NET DED:-	2640
0801 - 01 - 800 - 01 - 00 - 00	2640		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 51	211 1328	22-JUL-21	10456	10451				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300017				
2055 - 00 - 109 - 68 - 00 - 01	240 1592	26-JUL-21	1076864	729879				
<====Deduction Classification====> Deduction Amount							NET DED:-	346985
0028 - 00 - 107 - 00 - 00 - 00	1800		DDO CODE:-	300001				
0030 - 02 - 102 - 00 - 00 - 00	45							
0070 - 60 - 800 - 03 - 00 - 00	2000							
0216 - 01 - 106 - 02 - 00 - 00	150							
7610 - 00 - 202 - 62 - 00 - 00	6250							
8009 - 01 - 101 - 00 - 00 - 00	246500							
8658 - 00 - 112 - 00 - 00 - 00	90000							
8658 - 00 - 123 - 00 - 00 - 00	240							
2055 - 00 - 109 - 68 - 00 - 41	344 2715	30-JUL-21	80000					
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01	15 194	05-JUL-21	7262494	5621808				
<====Deduction Classification====> Deduction Amount							NET DED:-	1640686
8658 - 00 - 112 - 00 - 00 - 00	80000		DDO CODE:-	300004				
8342 - 00 - 117 - 01 - 02 - 00	228861							
8011 - 00 - 107 - 00 - 00 - 00	2140							
0216 - 01 - 106 - 02 - 00 - 00	2050							
0070 - 60 - 800 - 03 - 00 - 00	4000							
8658 - 00 - 123 - 00 - 00 - 00	120							
8009 - 01 - 101 - 00 - 00 - 00	1300600							
0028 - 00 - 107 - 00 - 00 - 00	22275							
0030 - 02 - 102 - 00 - 00 - 00	640							
2055 - 00 - 114 - 70 - 00 - 01	20 239	05-JUL-21	245440	245310				
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	300004				

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						261	1879	27-JUL-21	102426	102416
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						256	1874	27-JUL-21	47210	47205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						254	1872	27-JUL-21	7387473	5700792
<====Deduction Classification====>						Deduction Amount			NET DED:-	1686681
0028 - 00 - 107 - 00 - 00 - 00							22275		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							640			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							1900			
8009 - 01 - 101 - 00 - 00 - 00							1344500			
8011 - 00 - 107 - 00 - 00 - 00							2140			
8342 - 00 - 117 - 01 - 02 - 00							230106			
8658 - 00 - 112 - 00 - 00 - 00							80000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2055 - 00 - 114 - 70 - 00 - 01						128	1084	21-JUL-21	198837	198822
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						127	1083	21-JUL-21	113825	113805
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						255	1873	27-JUL-21	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						298	2047	28-JUL-21	27000	26990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						142	1098	21-JUL-21	4157	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						259	1877	27-JUL-21	4848	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 13		260	1878	27-JUL-21			9760	9755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		135	1091	21-JUL-21			7626	7621	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		258	1876	27-JUL-21			9982	9977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		136	1092	21-JUL-21			3300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		131	1087	21-JUL-21			8959	8954	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		132	1088	21-JUL-21			4400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		133	1089	21-JUL-21			8878	8873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		134	1090	21-JUL-21			8894	8889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		141	1097	21-JUL-21			13965	13960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		130	1086	21-JUL-21			9958	9953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		29	391	07-JUL-21			1278		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		30	392	07-JUL-21			2374		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2055 - 00 - 114 - 70 - 00 - 14		28	390	07-JUL-21	1432				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 14		25	387	07-JUL-21	4254				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 14		24	386	07-JUL-21	4131				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 14		23	385	07-JUL-21	2965				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 14		22	384	07-JUL-21	3412				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 14		192	1267	22-JUL-21	9014		0		
<====Deduction Classification====>		Deduction Amount			NET DED:-		9014		
0801 - 01 - 800 - 01 - 00 - 00			9014		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 51		26	388	07-JUL-21	105591				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 51		137	1093	21-JUL-21	11050		11045		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 51		138	1094	21-JUL-21	11875		11870		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 51		140	1096	21-JUL-21	21754		21749		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 51		257	1875	27-JUL-21	111575		111570		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 51		27	389	07-JUL-21	44047				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		300004		

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 51	129	1085	21-JUL-21		3068			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51	139	1095	21-JUL-21		11890		11885	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		5	
					DDO CODE:-		300004	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 116 - 00 - 00 - 01	1	1	01-JUL-21		47200		47175	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		25	
					DDO CODE:-		300018	
0030 - 02 - 102 - 00 - 00 - 00			25					
2055 - 00 - 116 - 00 - 00 - 01	276	1945	27-JUL-21		463905		423444	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		40461	
					DDO CODE:-		300018	
0028 - 00 - 107 - 00 - 00 - 00			1850					
0030 - 02 - 102 - 00 - 00 - 00			55					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			38436					
2055 - 00 - 116 - 00 - 00 - 02	277	1946	27-JUL-21		48760		48735	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		25	
					DDO CODE:-		300018	
0030 - 02 - 102 - 00 - 00 - 00			25					
2055 - 00 - 116 - 00 - 00 - 02	278	1947	27-JUL-21		28750		28620	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		130	
					DDO CODE:-		300018	
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 800 - 74 - 00 - 01	234	1544	26-JUL-21		200000		199995	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		5	
					DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 800 - 74 - 00 - 01	247	1707	27-JUL-21		460266		312289	
<====Deduction Classification====> Deduction Amount								
					NET DED:-		147977	
					DDO CODE:-		300006	
0028 - 00 - 107 - 00 - 00 - 00			675					
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			2000					
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			5102					

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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 - 800 - 74 - 00 - 01		21	250	05-JUL-21			30171	30166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 01		2	2	01-JUL-21			122720	122655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 02		304	2334	29-JUL-21			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 02		246	1706	27-JUL-21			117024	116964	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13		62	705	09-JUL-21			10040		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13		120	959	15-JUL-21			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13		125	1050	16-JUL-21			17930	17925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		249	1709	27-JUL-21			6773641	6357656	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20125			NET DED:-	415985	
0030 - 02 - 102 - 00 - 00 - 00				505			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1400					
8011 - 00 - 107 - 00 - 00 - 00				1040					
8342 - 00 - 117 - 01 - 02 - 00				388955					
8658 - 00 - 112 - 00 - 00 - 00				1960					
2055 - 00 - 800 - 75 - 00 - 01		63	706	09-JUL-21			133454	133434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300006	

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30 Police										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 01						60	703	09-JUL-21	33920	33915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						61	704	09-JUL-21	227595	227545
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						248	1708	27-JUL-21	12631567	10003637
<====Deduction Classification====>						Deduction Amount			NET DED:-	2627930
0028 - 00 - 107 - 00 - 00 - 00								26000	DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00								650		
0070 - 60 - 800 - 03 - 00 - 00								3000		
0216 - 01 - 106 - 02 - 00 - 00								1150		
8009 - 01 - 101 - 00 - 00 - 00								2578000		
8011 - 00 - 107 - 00 - 00 - 00								30		
8658 - 00 - 112 - 00 - 00 - 00								19100		
2055 - 00 - 800 - 75 - 00 - 13						64	707	09-JUL-21	2115	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						59	702	09-JUL-21	5686	5681
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						58	701	09-JUL-21	28300	28295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						57	700	09-JUL-21	17600	17595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						56	699	09-JUL-21	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						65	708	09-JUL-21	17180	17175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006

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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 - 800 - 75 - 00 - 13		126	1051	16-JUL-21			182293	182288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		119	958	15-JUL-21			17530		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01		57	1680	26-JUL-21			310921	174246	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	136675	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				135000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2070 - 00 - 106 - 60 - 00 - 02		107	2751	30-JUL-21			311440	311280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		3	377	07-JUL-21			292640	292485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		101	2745	30-JUL-21			25147		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		112	2756	30-JUL-21			764		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		5	379	07-JUL-21			2632		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		56	1679	26-JUL-21			443757	406405	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900			NET DED:-	37352	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300003	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				35277					

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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			104	2748	30-JUL-21	19317	19312
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			55	1678	26-JUL-21	1113482	842302
<====Deduction Classification====>			Deduction Amount			NET DED:-	271180
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				265500			
8011 - 00 - 107 - 00 - 00 - 00				210			
2070 - 00 - 107 - 60 - 00 - 01			99	2743	30-JUL-21	19664	19659
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02			106	2750	30-JUL-21	126856	126791
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02			105	2749	30-JUL-21	48760	48735
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02			40	1157	21-JUL-21	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 107 - 60 - 00 - 02			2	376	07-JUL-21	132240	132170
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02			4	378	07-JUL-21	47200	47175
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			111	2755	30-JUL-21	1161	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			110	2754	30-JUL-21	2627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2070 - 00 - 107 - 60 - 00 - 13	108	2752	30-JUL-21		10756			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13	109	2753	30-JUL-21		11444			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51	102	2746	30-JUL-21		16569			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51	103	2747	30-JUL-21		5523			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51	100	2744	30-JUL-21		37742			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		300003	
2070 - 00 - 108 - 60 - 00 - 01	7	612	08-JUL-21		28601		28591	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		10	
					DDO CODE:-		300007	
0030 - 02 - 102 - 00 - 00 - 00				10				
2070 - 00 - 108 - 60 - 00 - 01	29	1146	21-JUL-21		73440		73425	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		15	
					DDO CODE:-		300007	
0030 - 02 - 102 - 00 - 00 - 00				15				
2070 - 00 - 108 - 60 - 00 - 01	53	1302	22-JUL-21		18066		18056	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		10	
					DDO CODE:-		300007	
0030 - 02 - 102 - 00 - 00 - 00				10				
2070 - 00 - 108 - 60 - 00 - 01	50	1299	22-JUL-21		20000		19995	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		300007	
0030 - 02 - 102 - 00 - 00 - 00				5				
2070 - 00 - 108 - 60 - 00 - 01	49	1298	22-JUL-21		54000		53995	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		300007	
0030 - 02 - 102 - 00 - 00 - 00				5				
2070 - 00 - 108 - 60 - 00 - 01	38	1155	21-JUL-21		2850315		2605808	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		244507	
					DDO CODE:-		300007	
0028 - 00 - 107 - 00 - 00 - 00				13050				
0030 - 02 - 102 - 00 - 00 - 00				345				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				3800				

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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								540			
8342 - 00 - 117 - 01 - 02 - 00								222972			
8658 - 00 - 112 - 00 - 00 - 00								1800			
2070 - 00 - 108 - 60 - 00 - 01 36							1153	21-JUL-21	393064	312873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80191	
0028 - 00 - 107 - 00 - 00 - 00								1425	DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14486			
2070 - 00 - 108 - 60 - 00 - 01 35							1152	21-JUL-21	559227	4667024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	892203	
0028 - 00 - 107 - 00 - 00 - 00								15800	DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00								395			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								4100			
8009 - 01 - 101 - 00 - 00 - 00								807500			
8342 - 00 - 117 - 01 - 02 - 00								52508			
8658 - 00 - 112 - 00 - 00 - 00								7900			
2070 - 00 - 108 - 60 - 00 - 01 34							1151	21-JUL-21	279990	178665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101325	
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								10000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8658 - 00 - 112 - 00 - 00 - 00								70000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2070 - 00 - 108 - 60 - 00 - 01 33							1150	21-JUL-21	12000	11990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	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 - 01		32	1149	21-JUL-21		368349		368314	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			35						
						NET DED:-		35	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		31	1148	21-JUL-21		781			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		30	1147	21-JUL-21		8727		8722	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 02		37	1154	21-JUL-21		302312		302157	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			155						
						NET DED:-		155	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 02		39	1156	21-JUL-21		10500		10495	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 11		14	778	09-JUL-21		55110		55095	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			15						
						NET DED:-		15	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13		24	923	15-JUL-21		4427		0	
<====Deduction Classification====>					Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00			4427						
						NET DED:-		4427	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13		25	924	15-JUL-21		220		0	
<====Deduction Classification====>					Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00			220						
						NET DED:-		220	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13		45	1294	22-JUL-21		8137			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13		6	611	08-JUL-21		10856		10851	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13		8	613	08-JUL-21		19919		19914	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13		22	921	15-JUL-21		780		0	
<====Deduction Classification====>					Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00			780						
						NET DED:-		780	
						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	10	615	08-JUL-21	1524		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	9	614	08-JUL-21	22290		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	48	1297	22-JUL-21	977		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	21	920	15-JUL-21	327		0
<====Deduction Classification====> Deduction Amount				NET DED:-		327
0801 - 01 - 800 - 01 - 00 - 00				327	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	23	922	15-JUL-21	4080		0
<====Deduction Classification====> Deduction Amount				NET DED:-		4080
0801 - 01 - 800 - 01 - 00 - 00				4080	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13	18	786	09-JUL-21	15664		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	19	918	15-JUL-21	6035		0
<====Deduction Classification====> Deduction Amount				NET DED:-		6035
0801 - 01 - 800 - 01 - 00 - 00				6035	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51	46	1295	22-JUL-21	10186		10181
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51	47	1296	22-JUL-21	10186		10181
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51	51	1300	22-JUL-21	9530		9525
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51	52	1301	22-JUL-21	18360		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	54	1303	22-JUL-21	4800		
<====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 108 - 60 - 00 - 51	15	779	09-JUL-21		212309			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 51	16	780	09-JUL-21		2200			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 51	17	781	09-JUL-21		24678			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 51	20	919	15-JUL-21		4080		0	
<====Deduction Classification====> Deduction Amount					NET DED:-		4080	
0801 - 01 - 800 - 01 - 00 - 00		4080			DDO CODE:-		300007	
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	20	8	01-JUL-21		7206373		6266970	
<====Deduction Classification====> Deduction Amount					NET DED:-		939403	
8342 - 00 - 117 - 01 - 02 - 00		205083			DDO CODE:-		300213	
8011 - 00 - 107 - 00 - 00 - 00		210						
0216 - 01 - 106 - 02 - 00 - 00		1300						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		707700						
0028 - 00 - 107 - 00 - 00 - 00		21550						
0030 - 02 - 102 - 00 - 00 - 00		560						
2055 - 00 - 108 - 66 - 00 - 01	82	1636	29-JUL-21		7465628		6494269	
<====Deduction Classification====> Deduction Amount					NET DED:-		971359	
0028 - 00 - 107 - 00 - 00 - 00		21750			DDO CODE:-		300213	
0030 - 02 - 102 - 00 - 00 - 00		565						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		734200						

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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								210			
8342 - 00 - 117 - 01 - 02 - 00								210334			
2055 - 00 - 108 - 66 - 00 - 01 49							857	22-JUL-21	5890	5885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 50							858	22-JUL-21	7312	7307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 72							1304	27-JUL-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 89							1643	30-JUL-21	136528	136458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 13							22	01-JUL-21	141600	141525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13 32							284	06-JUL-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13 31							283	06-JUL-21	22610	22605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51 62							904	22-JUL-21	40902		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51 63							905	22-JUL-21	74030		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 6							15	01-JUL-21	1841147	1312596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	528551	
8658 - 00 - 112 - 00 - 00 - 00							10000		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00							46021				
8011 - 00 - 107 - 00 - 00 - 00							270				

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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							600				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							462000				
0028 - 00 - 107 - 00 - 00 - 00							5400				
0030 - 02 - 102 - 00 - 00 - 00							140				
2055 - 00 - 109 - 00 - 45 - 01 71							1183	26-JUL-21	147724	147714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 74							1628	29-JUL-21	4909532	4050376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	859156	
0028 - 00 - 107 - 00 - 00 - 00							15750		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							717000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							124826				
2055 - 00 - 109 - 00 - 45 - 01 76							1630	29-JUL-21	2846405	2518702	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	327703	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							103738				
2055 - 00 - 109 - 00 - 45 - 01 77							1631	29-JUL-21	2523695	2058180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465515	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							404000				
8342 - 00 - 117 - 01 - 02 - 00							52720				

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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	79	1633	29-JUL-21			11820377	10289302	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		422622				NET DED:-	1531075	
8658 - 00 - 112 - 00 - 00 - 00		6993				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		38950						
0030 - 02 - 102 - 00 - 00 - 00		990						
0070 - 60 - 800 - 03 - 00 - 00		500						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8009 - 01 - 101 - 00 - 00 - 00		1058500						
8011 - 00 - 107 - 00 - 00 - 00		370						
2055 - 00 - 109 - 00 - 45 - 01	81	1635	29-JUL-21			4808573	3971438	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14850				NET DED:-	837135	
0030 - 02 - 102 - 00 - 00 - 00		375				DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		710700						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		109940						
2055 - 00 - 109 - 00 - 45 - 01	93	1647	30-JUL-21			60625	60620	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	26	200	06-JUL-21			93902	93897	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	27	201	06-JUL-21			210871	210826	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	28	202	06-JUL-21			172358	172318	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	29	203	06-JUL-21			15916	15911	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300213	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - East							
2055 - 00 - 109 - 00 - 45 - 01 39			354	08-JUL-21	203641	203611	
<====Deduction Classification====>					NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 40			355	08-JUL-21	218823	218788	
<====Deduction Classification====>					NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 41			356	08-JUL-21	83799	83794	
<====Deduction Classification====>					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 42			569	20-JUL-21	70231	70226	
<====Deduction Classification====>					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 45			614	20-JUL-21	70125	70120	
<====Deduction Classification====>					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 46			668	21-JUL-21	50000	49995	
<====Deduction Classification====>					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 47			761	21-JUL-21	2125		
<====Deduction Classification====>					NET DED:-		
					DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 51			859	22-JUL-21	182250	182225	
<====Deduction Classification====>					NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 52			860	22-JUL-21	2000		
<====Deduction Classification====>					NET DED:-		
					DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 53			861	22-JUL-21	1000		
<====Deduction Classification====>					NET DED:-		
					DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 65			907	22-JUL-21	22137	22132	
<====Deduction Classification====>					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 66			908	22-JUL-21	7124		
<====Deduction Classification====>					NET DED:-		
					DDO CODE:-	300213	

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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	75	1629	29-JUL-21		2019253	1481070		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5850						
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		467000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		50103						
8658 - 00 - 112 - 00 - 00 - 00		10000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 45 - 01	78	1632	29-JUL-21		2618934	2227842		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8375						
0030 - 02 - 102 - 00 - 00 - 00		215						
8009 - 01 - 101 - 00 - 00 - 00		301500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		80882						
2055 - 00 - 109 - 00 - 45 - 01	48	856	22-JUL-21		26000	25990		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10						
2055 - 00 - 109 - 00 - 45 - 01	1	10	01-JUL-21		4709336	3863265		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		121946						
8011 - 00 - 107 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		707000						
0028 - 00 - 107 - 00 - 00 - 00		15550						
0030 - 02 - 102 - 00 - 00 - 00		395						
2055 - 00 - 109 - 00 - 45 - 01	2	11	01-JUL-21		3102464	2488348		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		698						
8342 - 00 - 117 - 01 - 02 - 00		98523						

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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			
8009 - 01 - 101 - 00 - 00 - 00							503500			
0028 - 00 - 107 - 00 - 00 - 00							10650			
0030 - 02 - 102 - 00 - 00 - 00							285			
0216 - 01 - 106 - 02 - 00 - 00							400			
2055 - 00 - 109 - 00 - 45 - 01	3					12	01-JUL-21	2777370	2452145	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	325225	
8342 - 00 - 117 - 01 - 02 - 00							101260	DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00							120			
8009 - 01 - 101 - 00 - 00 - 00							214000			
0028 - 00 - 107 - 00 - 00 - 00							9600			
0030 - 02 - 102 - 00 - 00 - 00							245			
2055 - 00 - 109 - 00 - 45 - 01	4					13	01-JUL-21	11692068	10149661	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1542407	
8658 - 00 - 112 - 00 - 00 - 00							6993	DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00							412144			
8011 - 00 - 107 - 00 - 00 - 00							370			
0216 - 01 - 106 - 02 - 00 - 00							1450			
0070 - 60 - 800 - 03 - 00 - 00							500			
8009 - 01 - 101 - 00 - 00 - 00							1080700			
0028 - 00 - 107 - 00 - 00 - 00							39250			
0030 - 02 - 102 - 00 - 00 - 00							1000			
2055 - 00 - 109 - 00 - 45 - 01	5					14	01-JUL-21	2461400	1997426	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	463974	
8342 - 00 - 117 - 01 - 02 - 00							51179	DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							404000			
0028 - 00 - 107 - 00 - 00 - 00							7600			
0030 - 02 - 102 - 00 - 00 - 00							195			

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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 7 16 01-JUL-21							2545341	2157314
<====Deduction Classification====> Deduction Amount							NET DED:-	388027
8342 - 00 - 117 - 01 - 02 - 00 78817							DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00 120								
0028 - 00 - 107 - 00 - 00 - 00 8375								
0030 - 02 - 102 - 00 - 00 - 00 215								
8009 - 01 - 101 - 00 - 00 - 00 300500								
2055 - 00 - 109 - 00 - 45 - 01 8 17 01-JUL-21							12000	11995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 21 9 01-JUL-21							4703913	3879222
<====Deduction Classification====> Deduction Amount							NET DED:-	824691
8342 - 00 - 117 - 01 - 02 - 00 107996							DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00 120								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 700200								
0028 - 00 - 107 - 00 - 00 - 00 14850								
0030 - 02 - 102 - 00 - 00 - 00 375								
2055 - 00 - 109 - 00 - 45 - 01 80 1634 29-JUL-21							3169623	2553467
<====Deduction Classification====> Deduction Amount							NET DED:-	616156
0028 - 00 - 107 - 00 - 00 - 00 10650							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 285								
0216 - 01 - 106 - 02 - 00 - 00 400								
8009 - 01 - 101 - 00 - 00 - 00 503500								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 100563								
8658 - 00 - 112 - 00 - 00 - 00 698								
2055 - 00 - 109 - 00 - 45 - 02 11 20 01-JUL-21							113280	113220
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	300213

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30 Police										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02						90	1644	30-JUL-21	214544	214434
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00						110			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						9	18	01-JUL-21	66080	66045
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						14	23	01-JUL-21	103840	103785
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						15	24	01-JUL-21	66080	66045
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						54	862	22-JUL-21	10768	10763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						38	353	08-JUL-21	956875	956420
<====Deduction Classification====>						Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00						455			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						37	352	08-JUL-21	262500	262375
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00						125			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						36	351	08-JUL-21	924000	923560
<====Deduction Classification====>						Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00						440			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						92	1646	30-JUL-21	87768	87723
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						12	21	01-JUL-21	207680	207570
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00						110			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						91	1645	30-JUL-21	68264	68229
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						85	1639	30-JUL-21	68264	68229
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			17	75	01-JUL-21	84960	84915
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			16	74	01-JUL-21	151040	150960
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			73	1627	29-JUL-21	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			84	1638	30-JUL-21	156032	155952
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			86	1640	30-JUL-21	107272	107217
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			87	1641	30-JUL-21	110784	110729
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			88	1642	30-JUL-21	214544	214434
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			10	19	01-JUL-21	207680	207570
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			59	867	22-JUL-21	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			33	285	06-JUL-21	5934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			44	571	20-JUL-21	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			43	570	20-JUL-21	9916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
30 Police							
104 Chief Pay and Accounts Officer - East							
2055 - 00 - 109 - 00 - 45 - 13			35	287	06-JUL-21	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			34	286	06-JUL-21	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			70	912	22-JUL-21	10070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			69	911	22-JUL-21	1829	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			67	909	22-JUL-21	1831	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			57	865	22-JUL-21	6954	6949
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			64	906	22-JUL-21	9590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			56	864	22-JUL-21	10000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			55	863	22-JUL-21	60120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			30	241	06-JUL-21	19500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			24	198	06-JUL-21	93564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			22	196	06-JUL-21	60361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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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 - 14	23	197	06-JUL-21				70281	
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14	58	866	22-JUL-21				63990	
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14	68	910	22-JUL-21				36000	
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51	61	903	22-JUL-21				194535	
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51	18	76	01-JUL-21				186564	
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51	19	77	01-JUL-21				146959	
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	
							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51	83	1637	30-JUL-21				10600	10595
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	5
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51	25	199	06-JUL-21				9700	9695
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	5
							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51	60	902	22-JUL-21				154186	
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	
							DDO CODE:-	300213
30 Police								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2055 - 00 - 109 - 00 - 46 - 01	24	758	27-JUL-21				1667225	1483409
<====Deduction Classification====>								
				Deduction	Amount		NET DED:-	183816
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00				5550			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								145			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								109300			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								67641			
2055 - 00 - 109 - 00 - 46 - 01 23							757	27-JUL-21	5213531	4455874	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	757657	
0028 - 00 - 107 - 00 - 00 - 00								17300	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00								440			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								569000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								170557			
2055 - 00 - 109 - 00 - 46 - 01 26							760	27-JUL-21	63850	58095	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5755	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5400			
2055 - 00 - 109 - 00 - 46 - 01 27							761	27-JUL-21	2707495	2405768	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	301727	
0028 - 00 - 107 - 00 - 00 - 00								9650	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00								245			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								164500			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								126422			
8658 - 00 - 112 - 00 - 00 - 00								100			

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30 Police								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 46 - 01	28	762	27-JUL-21		2561912	2220235		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7950						
0030 - 02 - 102 - 00 - 00 - 00		205						
8009 - 01 - 101 - 00 - 00 - 00		280000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		53492						
2055 - 00 - 109 - 00 - 46 - 01	38	819	28-JUL-21		20000	19995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 46 - 01	25	759	27-JUL-21		3117133	2598313		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9450						
0030 - 02 - 102 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		429000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		77480						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2055 - 00 - 109 - 00 - 46 - 01	22	756	27-JUL-21		1910299	1383610		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		468000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		46974						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 46 - 01	18	645	26-JUL-21		150878	150863		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						

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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	9	55	05-JUL-21		43564	43559		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	8	54	05-JUL-21		25000	24995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	29	763	27-JUL-21		2490947	2196309		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			8500		NET DED:-	294638		
0030 - 02 - 102 - 00 - 00 - 00			220		DDO CODE:-	300416		
8009 - 01 - 101 - 00 - 00 - 00			202100					
8342 - 00 - 117 - 01 - 02 - 00			83818					
2055 - 00 - 109 - 00 - 46 - 01	44	964	30-JUL-21		176146	176116		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	16	474	21-JUL-21		363132	363082		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	50		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	41	1009	30-JUL-21		33075	33070		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	10	56	05-JUL-21		97897	97882		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	21	705	26-JUL-21		9440	9435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	31	799	28-JUL-21		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	32	800	28-JUL-21		346500	346335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			165		NET DED:-	165		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02	33	801	28-JUL-21		577500	577225		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			275		NET DED:-	275		
					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 19		703	26-JUL-21	555864	555579				
<====Deduction Classification====>					NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 35		803	28-JUL-21	304500	304355				
<====Deduction Classification====>					NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 36		804	28-JUL-21	714000	713660				
<====Deduction Classification====>					NET DED:-	340			
0030 - 02 - 102 - 00 - 00 - 00		340			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 37		805	28-JUL-21	146225	146155				
<====Deduction Classification====>					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 20		704	26-JUL-21	1640					
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 34		802	28-JUL-21	283500	283365				
<====Deduction Classification====>					NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 13 43		963	30-JUL-21	13364	13359				
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 13 40		905	29-JUL-21	36807	0				
<====Deduction Classification====>					NET DED:-	36807			
0801 - 01 - 800 - 01 - 00 - 00		36807			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 13 17		500	22-JUL-21	77117	0				
<====Deduction Classification====>					NET DED:-	77117			
0801 - 01 - 800 - 01 - 00 - 00		77117			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14 3		7	01-JUL-21	21825	21820				
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14 2		20	01-JUL-21	24120	24115				
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14 12		112	06-JUL-21	27048	27043				
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300416			

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30 Police										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 14						1	10	01-JUL-21	22014	22009
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14						11	111	06-JUL-21	11712	11707
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14						4	8	01-JUL-21	55740	55735
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14						5	9	01-JUL-21	52164	52159
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41						39	842	28-JUL-21	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						13	124	07-JUL-21	8056	8051
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						42	962	30-JUL-21	14372	14367
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						6	46	02-JUL-21	211040	210955
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						15	443	21-JUL-21	224829	224744
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						14	144	07-JUL-21	13800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13800
0041 - 00 - 102 - 01 - 00 - 00								13800	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						7	47	02-JUL-21	214148	214063
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						30	775	27-JUL-21	16960	16955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300416

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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	18	499	29-JUL-21	30000	29995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	11	209	21-JUL-21	23224	23219			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	12	210	21-JUL-21	77254	77244			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	19	500	29-JUL-21	216994	216989			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	16	470	27-JUL-21	6589709	5499805			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			21325	NET DED:-	1089904			
0030 - 02 - 102 - 00 - 00 - 00			550	DDO CODE:-	300112			
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			2100					
8009 - 01 - 101 - 00 - 00 - 00			852000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			201919					
8658 - 00 - 112 - 00 - 00 - 00			6000					
2055 - 00 - 109 - 00 - 47 - 01	17	498	29-JUL-21	137748	137723			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	13	211	21-JUL-21	129508	129483			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	15	444	26-JUL-21	892500	892075			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			425	NET DED:-	425			
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 13	3	96	07-JUL-21	1316	1316			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	1316			
				DDO CODE:-	300112			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
30 Police							
106 Chief Pay and Accounts Officer - North							
2055 - 00 - 109 - 00 - 47 - 13			28	581	30-JUL-21	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			6	99	07-JUL-21	1533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			5	98	07-JUL-21	1533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			26	579	30-JUL-21	1016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			24	577	30-JUL-21	69525	69520
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			23	576	30-JUL-21	3360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			22	575	30-JUL-21	9240	9235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			21	574	30-JUL-21	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			7	142	12-JUL-21	4980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			1	100	07-JUL-21	1563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			14	212	21-JUL-21	28800	28795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			10	146	12-JUL-21	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	300112

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30 Police							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 14			31	584	30-JUL-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			30	583	30-JUL-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 41			4	97	07-JUL-21	22500	22495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			8	143	12-JUL-21	9880	9875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			9	145	12-JUL-21	9952	9947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			20	515	29-JUL-21	132590	132540
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			25	578	30-JUL-21	9125	9120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			29	582	30-JUL-21	9980	9975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			2	95	07-JUL-21	130961	130911
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			27	580	30-JUL-21	5526	5521
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

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30 Police								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2055 - 00 - 104 - 65 - 00 - 01	124	1074	28-JUL-21	20050	20035			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	30	389	07-JUL-21	57058	57038			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	65	854	23-JUL-21	220477	220437			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	66	855	23-JUL-21	81321	81291			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	75	1010	27-JUL-21	5297059	4778339			
<====Deduction Classification====> Deduction Amount							NET DED:-	518720
8658 - 00 - 112 - 00 - 00 - 00			1523			DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			316162					
8011 - 00 - 107 - 00 - 00 - 00			510					
8009 - 01 - 101 - 00 - 00 - 00			179000					
0028 - 00 - 107 - 00 - 00 - 00			21000					
0030 - 02 - 102 - 00 - 00 - 00			525					
2055 - 00 - 104 - 65 - 00 - 01	67	856	23-JUL-21	230025	230020			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	70	1005	27-JUL-21	5309766	4585883			
<====Deduction Classification====> Deduction Amount							NET DED:-	723883
8658 - 00 - 112 - 00 - 00 - 00			4995			DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00			221638					
8011 - 00 - 107 - 00 - 00 - 00			510					
8658 - 00 - 123 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			476500					
0028 - 00 - 107 - 00 - 00 - 00			19625					
0030 - 02 - 102 - 00 - 00 - 00			495					

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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 - 65 - 00 - 01	71	1006	27-JUL-21		9326884	8602915		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		680879			NET DED:-	723969		
0028 - 00 - 107 - 00 - 00 - 00		41700			DDO CODE:-	300315		
0030 - 02 - 102 - 00 - 00 - 00		1390						
2055 - 00 - 104 - 65 - 00 - 01	72	1007	27-JUL-21		5142398	4685506		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		1288			NET DED:-	456892		
8342 - 00 - 117 - 01 - 02 - 00		316329			DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		118000						
0028 - 00 - 107 - 00 - 00 - 00		20550						
0030 - 02 - 102 - 00 - 00 - 00		515						
2055 - 00 - 104 - 65 - 00 - 01	73	1008	27-JUL-21		4107668	3535893		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		855			NET DED:-	571775		
8342 - 00 - 117 - 01 - 02 - 00		183035			DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		371500						
0028 - 00 - 107 - 00 - 00 - 00		14850						
0030 - 02 - 102 - 00 - 00 - 00		445						
2055 - 00 - 104 - 65 - 00 - 01	74	1009	27-JUL-21		5096341	4671553		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		321473			NET DED:-	424788		
8011 - 00 - 107 - 00 - 00 - 00		840			DDO CODE:-	300315		
8009 - 01 - 101 - 00 - 00 - 00		81000						
0028 - 00 - 107 - 00 - 00 - 00		20950						
0030 - 02 - 102 - 00 - 00 - 00		525						
2055 - 00 - 104 - 65 - 00 - 01	76	1011	27-JUL-21		5255764	4818950		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		328954			NET DED:-	436814		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	300315		

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				86000			
0028 - 00 - 107 - 00 - 00 - 00				21150			
0030 - 02 - 102 - 00 - 00 - 00				530			
2055 - 00 - 104 - 65 - 00 - 01			121	1071	28-JUL-21	95337	95317
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			125	1075	28-JUL-21	27115	27110
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			126	1076	28-JUL-21	781070	723434
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	57636
8342 - 00 - 117 - 01 - 02 - 00				53881		DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00				270			
0028 - 00 - 107 - 00 - 00 - 00				3400			
0030 - 02 - 102 - 00 - 00 - 00				85			
2055 - 00 - 104 - 65 - 00 - 01			29	388	07-JUL-21	145144	145084
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			1	942	26-DEC-18	31200	31180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			123	1073	28-JUL-21	19600	19595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			9	207	05-JUL-21	109203	109198
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			10	208	05-JUL-21	65000	64995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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30 Police									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 11		11	209	05-JUL-21			18578	18573	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		12	210	05-JUL-21			15000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		13	211	05-JUL-21			17000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		58	518	12-JUL-21			6900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		59	519	12-JUL-21			13550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		64	853	23-JUL-21			39500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		14	212	05-JUL-21			11525		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		56	512	12-JUL-21			85669	85629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		119	1069	28-JUL-21			25700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		120	1070	28-JUL-21			34500	34490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		122	1072	28-JUL-21			11200	11195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		39	436	08-JUL-21			8168	8163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300315	

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 13			41	438	08-JUL-21	20640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			43	440	08-JUL-21	11484	11479
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			40	437	08-JUL-21	8048	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			28	387	07-JUL-21	12900	12895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			42	439	08-JUL-21	22930	22925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			44	441	08-JUL-21	13665	13660
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			81	1016	27-JUL-21	101706	93816
<====Deduction Classification====>			Deduction Amount			NET DED:-	7890
8342 - 00 - 117 - 01 - 02 - 00			7425			DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00			450				
0030 - 02 - 102 - 00 - 00 - 00			15				
2055 - 00 - 104 - 66 - 00 - 01			18	216	05-JUL-21	34987	34982
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			15	213	05-JUL-21	7716	7711
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			82	1017	27-JUL-21	6082174	5602694
<====Deduction Classification====>			Deduction Amount			NET DED:-	479480
8342 - 00 - 117 - 01 - 02 - 00			454125			DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00			90				
0028 - 00 - 107 - 00 - 00 - 00			24450				
0030 - 02 - 102 - 00 - 00 - 00			815				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01							80	1015	27-JUL-21	3275367	3009486
<====Deduction Classification====>							Deduction Amount			NET DED:-	265881
8342 - 00 - 117 - 01 - 02 - 00							250376			DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00							15125				
0030 - 02 - 102 - 00 - 00 - 00							380				
2055 - 00 - 104 - 66 - 00 - 01							79	1014	27-JUL-21	8472813	7814542
<====Deduction Classification====>							Deduction Amount			NET DED:-	658271
8342 - 00 - 117 - 01 - 02 - 00							618821			DDO CODE:-	300311
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							37500				
0030 - 02 - 102 - 00 - 00 - 00							1250				
2055 - 00 - 104 - 66 - 00 - 01							78	1013	27-JUL-21	5702202	4582350
<====Deduction Classification====>							Deduction Amount			NET DED:-	1119852
8658 - 00 - 112 - 00 - 00 - 00							1161			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00							67236				
8011 - 00 - 107 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1028500				
0028 - 00 - 107 - 00 - 00 - 00							17000				
0030 - 02 - 102 - 00 - 00 - 00							425				
2055 - 00 - 104 - 66 - 00 - 01							77	1012	27-JUL-21	2417181	2228869
<====Deduction Classification====>							Deduction Amount			NET DED:-	188312
8342 - 00 - 117 - 01 - 02 - 00							177257			DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							10650				
0030 - 02 - 102 - 00 - 00 - 00							355				
2055 - 00 - 104 - 66 - 00 - 02							130	1379	30-JUL-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02							128	1255	29-JUL-21	18300	18290
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311

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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 - 11		129	1378	30-JUL-21			20825		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		25	325	06-JUL-21			58500	58470	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		23	323	06-JUL-21			22000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		24	324	06-JUL-21			40500	40470	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		68	857	23-JUL-21			17550		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		69	858	23-JUL-21			8100		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		33	423	08-JUL-21			22150	22140	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		32	422	08-JUL-21			11250		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		31	421	08-JUL-21			31750	31740	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		20	320	06-JUL-21			9300	9295	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		26	329	06-JUL-21			6050	6045	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		8	206	05-JUL-21			11159	11154	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	

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30 Police										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13						38	435	08-JUL-21	20585	20575
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						21	321	06-JUL-21	7733	7728
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						16	214	05-JUL-21	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						7	205	05-JUL-21	3672	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						22	322	06-JUL-21	9287	9282
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						17	215	05-JUL-21	23664	23649
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						34	431	08-JUL-21	120723	120673
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						19	319	06-JUL-21	8038	8033
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						36	433	08-JUL-21	16654	16649
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						37	434	08-JUL-21	30095	30070
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						35	432	08-JUL-21	68180	68145
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						94	1035	28-JUL-21	1189412	1092983
<====Deduction Classification====>						Deduction Amount			NET DED:-	96429
8342 - 00 - 117 - 01 - 02 - 00							91199		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								150			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4800			
0030 - 02 - 102 - 00 - 00 - 00								130			
2055 - 00 - 109 - 00 - 48 - 01 107 1056 28-JUL-21									152983	152968	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 48 500 12-JUL-21									56588	56573	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 86 1027 28-JUL-21									1601878	1412368	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	189510
0070 - 60 - 800 - 03 - 00 - 00								1000		DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00								184000			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2055 - 00 - 109 - 00 - 48 - 01 90 1031 28-JUL-21									1794356	1554869	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	239487
8342 - 00 - 117 - 01 - 02 - 00								45922		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								187000			
0028 - 00 - 107 - 00 - 00 - 00								5400			
0030 - 02 - 102 - 00 - 00 - 00								135			
2055 - 00 - 109 - 00 - 48 - 01 52 504 12-JUL-21									42106		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 108 1057 28-JUL-21									131788	131768	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		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 - 01	83	1024	28-JUL-21			2298599	1838111	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		210				NET DED:-	460488	
0216 - 01 - 106 - 02 - 00 - 00		1350				DDO CODE:-	300314	
7610 - 00 - 201 - 60 - 00 - 55		27778						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		422000						
0028 - 00 - 107 - 00 - 00 - 00		6000						
0030 - 02 - 102 - 00 - 00 - 00		150						
2055 - 00 - 109 - 00 - 48 - 01	84	1025	28-JUL-21			4557781	3750216	
<====Deduction Classification====> Deduction Amount								
0216 - 01 - 106 - 02 - 00 - 00		150				NET DED:-	807565	
8009 - 01 - 101 - 00 - 00 - 00		794500				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00		12600						
0030 - 02 - 102 - 00 - 00 - 00		315						
2055 - 00 - 109 - 00 - 48 - 01	85	1026	28-JUL-21			2394621	1981226	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		3800				NET DED:-	413395	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		401500						
0028 - 00 - 107 - 00 - 00 - 00		6600						
0030 - 02 - 102 - 00 - 00 - 00		165						
2055 - 00 - 109 - 00 - 48 - 01	87	1028	28-JUL-21			1385000	1252092	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		63533				NET DED:-	132908	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		64000						
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		135						

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 88 1029 28-JUL-21							1109033	925773
<====Deduction Classification====> Deduction Amount							NET DED:-	183260
8011 - 00 - 107 - 00 - 00 - 00 30							DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 179500								
0028 - 00 - 107 - 00 - 00 - 00 3200								
0030 - 02 - 102 - 00 - 00 - 00 80								
2055 - 00 - 109 - 00 - 48 - 01 89 1030 28-JUL-21							1873059	1540934
<====Deduction Classification====> Deduction Amount							NET DED:-	332125
8009 - 01 - 101 - 00 - 00 - 00 327000							DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00 5000								
0030 - 02 - 102 - 00 - 00 - 00 125								
2055 - 00 - 109 - 00 - 48 - 01 91 1032 28-JUL-21							809464	741670
<====Deduction Classification====> Deduction Amount							NET DED:-	67794
8342 - 00 - 117 - 01 - 02 - 00 63494							DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00 120								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 3100								
0030 - 02 - 102 - 00 - 00 - 00 80								
2055 - 00 - 109 - 00 - 48 - 01 92 1033 28-JUL-21							1897745	1744739
<====Deduction Classification====> Deduction Amount							NET DED:-	153006
8342 - 00 - 117 - 01 - 02 - 00 144826							DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00 180								
0028 - 00 - 107 - 00 - 00 - 00 7800								
0030 - 02 - 102 - 00 - 00 - 00 200								
2055 - 00 - 109 - 00 - 48 - 01 93 1034 28-JUL-21							1301524	1196371
<====Deduction Classification====> Deduction Amount							NET DED:-	105153
8342 - 00 - 117 - 01 - 02 - 00 99653							DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00 60								
0028 - 00 - 107 - 00 - 00 - 00 5300								
0030 - 02 - 102 - 00 - 00 - 00 140								

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 95 1036 28-JUL-21							1217940	1119204
<====Deduction Classification====> Deduction Amount							NET DED:-	98736
8342 - 00 - 117 - 01 - 02 - 00 93456							DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00 150								
0216 - 01 - 106 - 02 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 4850								
0030 - 02 - 102 - 00 - 00 - 00 130								
2055 - 00 - 109 - 00 - 48 - 01 96 1037 28-JUL-21							1224064	1124594
<====Deduction Classification====> Deduction Amount							NET DED:-	99470
8342 - 00 - 117 - 01 - 02 - 00 94275							DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00 220								
0216 - 01 - 106 - 02 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 4700								
0030 - 02 - 102 - 00 - 00 - 00 125								
2055 - 00 - 109 - 00 - 48 - 01 104 1053 28-JUL-21							20000	19995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 105 1054 28-JUL-21							19840	18337
<====Deduction Classification====> Deduction Amount							NET DED:-	1503
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00 1498								
2055 - 00 - 109 - 00 - 48 - 01 106 1055 28-JUL-21							58628	58618
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 109 1058 28-JUL-21							25800	23725
<====Deduction Classification====> Deduction Amount							NET DED:-	2075
8342 - 00 - 117 - 01 - 02 - 00 2075							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 110 1059 28-JUL-21							73255	67209
<====Deduction Classification====> Deduction Amount							NET DED:-	6046
8342 - 00 - 117 - 01 - 02 - 00 6026							DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00 20								
2055 - 00 - 109 - 00 - 48 - 01 111 1060 28-JUL-21							180149	165656
<====Deduction Classification====> Deduction Amount							NET DED:-	14493
8342 - 00 - 117 - 01 - 02 - 00 14458							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=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2055 - 00 - 109 - 00 - 48 - 01							112	1061	28-JUL-21	140290	128982
<=====Deduction Classification=====>										NET DED:-	11308
8342 - 00 - 117 - 01 - 02 - 00								11268		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								40			
2055 - 00 - 109 - 00 - 48 - 01							113	1062	28-JUL-21	4000	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							49	501	12-JUL-21	11634	11629
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							51	503	12-JUL-21	64432	64417
<=====Deduction Classification=====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							55	507	12-JUL-21	226983	226968
<=====Deduction Classification=====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							1	93	02-JUL-21	468400	468175
<=====Deduction Classification=====>										NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							3	129	05-JUL-21	83300	83260
<=====Deduction Classification=====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							2	94	02-JUL-21	334450	334290
<=====Deduction Classification=====>										NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							6	132	05-JUL-21	600000	599715
<=====Deduction Classification=====>										NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							5	131	05-JUL-21	241500	241385
<=====Deduction Classification=====>										NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	300314

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30 Police										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 02						4	130	05-JUL-21	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						97	1038	28-JUL-21	392656	392456
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00						200			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02						102	1043	28-JUL-21	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						101	1042	28-JUL-21	328500	328345
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02						100	1041	28-JUL-21	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						99	1040	28-JUL-21	236950	236835
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00						115			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02						98	1039	28-JUL-21	600000	599715
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00						285			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02						103	1044	28-JUL-21	84000	83960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11						57	516	12-JUL-21	14250	14245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11						47	495	09-JUL-21	25950	25945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11						45	493	09-JUL-21	14250	14245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11						46	494	09-JUL-21	14250	14245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			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 - 13		53	505	12-JUL-21			9580	9565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		62	671	16-JUL-21			136020	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				136020			NET DED:-	136020	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		114	1063	28-JUL-21			11448	11443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		115	1064	28-JUL-21			1802		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		50	502	12-JUL-21			31793	31788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		54	506	12-JUL-21			5350	5345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		63	672	16-JUL-21			165650	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				165650			NET DED:-	165650	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		61	670	16-JUL-21			206508	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				206508			NET DED:-	206508	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		60	669	16-JUL-21			41251	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				41251			NET DED:-	41251	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14		116	1065	28-JUL-21			28000	27995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14		117	1066	28-JUL-21			201500	201495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41		27	386	07-JUL-21			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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 - 51	127	1085	28-JUL-21		576380	576280		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 51	118	1067	28-JUL-21		2540			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					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	19	237	05-JUL-21		56122	51137		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4985		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4750						
2801 - 80 - 001 - 00 - 44 - 01	93	2651	30-JUL-21		81779	81769		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	94	2757	30-JUL-21		992625	908897		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5000			NET DED:-	83728		
0030 - 02 - 102 - 00 - 00 - 00		200			DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		77928						
2801 - 80 - 001 - 00 - 44 - 01	96	2759	30-JUL-21		3990630	3644913		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		18500			NET DED:-	345717		
0030 - 02 - 102 - 00 - 00 - 00		665			DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00		2940						
8342 - 00 - 117 - 01 - 02 - 00		323612						

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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	97	2760	30-JUL-21		3710500	3391899		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		17000			NET DED:-	318601		
0030 - 02 - 102 - 00 - 00 - 00		680			DDO CODE:-	310001		
0216 - 01 - 106 - 02 - 00 - 00		400						
8011 - 00 - 107 - 00 - 00 - 00		2510						
8342 - 00 - 117 - 01 - 02 - 00		298011						
2801 - 80 - 001 - 00 - 44 - 01	20	488	08-JUL-21		2986			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	21	904	15-JUL-21		150000	149995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	98	2761	30-JUL-21		235585	218995		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	16590		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310001		
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2801 - 80 - 001 - 00 - 44 - 01	41	1284	22-JUL-21		100000	99995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	68	2135	28-JUL-21		3775219	2748656		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7225			NET DED:-	1026563		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00		22000						
8009 - 01 - 101 - 00 - 00 - 00		917500						
8011 - 00 - 107 - 00 - 00 - 00		2840						
8342 - 00 - 117 - 01 - 02 - 00		76813						
2801 - 80 - 001 - 00 - 44 - 01	99	2762	30-JUL-21		89407	83082		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	6325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001		

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 100							2763	30-JUL-21	3606380	3109688	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	496692
0028 - 00 - 107 - 00 - 00 - 00							13500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							280500				
8011 - 00 - 107 - 00 - 00 - 00							2120				
8342 - 00 - 117 - 01 - 02 - 00							195597				
2801 - 80 - 001 - 00 - 44 - 01 53							1661	26-JUL-21	1620335	1479895	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140440
0028 - 00 - 107 - 00 - 00 - 00							7575			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							265				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							131250				
2801 - 80 - 001 - 00 - 44 - 01 48							1400	23-JUL-21	961625	877147	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84478
0028 - 00 - 107 - 00 - 00 - 00							4450			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							78828				
2801 - 80 - 001 - 00 - 44 - 01 6							161	05-JUL-21	3588668	3093115	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495553
8342 - 00 - 117 - 01 - 02 - 00							194483			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							2120				
8009 - 01 - 101 - 00 - 00 - 00							280500				
0216 - 01 - 106 - 02 - 00 - 00							550				
0028 - 00 - 107 - 00 - 00 - 00							13475				

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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====>								
	0030 - 02 - 102 - 00 - 00 - 00			425				
	0070 - 60 - 800 - 03 - 00 - 00			4000				
2801 - 80 - 001 - 00 - 44 - 01	13	168	05-JUL-21	2201973	1898660			
<====Deduction Classification====> Deduction Amount							NET DED:-	303313
	8342 - 00 - 117 - 01 - 02 - 00			77063		DDO CODE:-	310001	
	8011 - 00 - 107 - 00 - 00 - 00			1215				
	8009 - 01 - 101 - 00 - 00 - 00			214000				
	0028 - 00 - 107 - 00 - 00 - 00			7800				
	0030 - 02 - 102 - 00 - 00 - 00			235				
	0070 - 60 - 800 - 03 - 00 - 00			3000				
2801 - 80 - 001 - 00 - 44 - 01	69	2136	28-JUL-21	2955723	2652372			
<====Deduction Classification====> Deduction Amount							NET DED:-	303351
	0028 - 00 - 107 - 00 - 00 - 00			12200		DDO CODE:-	310001	
	0030 - 02 - 102 - 00 - 00 - 00			390				
	0216 - 01 - 106 - 02 - 00 - 00			450				
	8009 - 01 - 101 - 00 - 00 - 00			90100				
	8011 - 00 - 107 - 00 - 00 - 00			1660				
	8342 - 00 - 117 - 01 - 02 - 00			198551				
2801 - 80 - 001 - 00 - 44 - 01	84	2274	29-JUL-21	1562878	1318823			
<====Deduction Classification====> Deduction Amount							NET DED:-	244055
	0028 - 00 - 107 - 00 - 00 - 00			6075		DDO CODE:-	310001	
	0030 - 02 - 102 - 00 - 00 - 00			205				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			152500				
	8011 - 00 - 107 - 00 - 00 - 00			1005				
	8342 - 00 - 117 - 01 - 02 - 00			83270				
2801 - 80 - 001 - 00 - 44 - 01	95	2758	30-JUL-21	2205881	2013277			
<====Deduction Classification====> Deduction Amount							NET DED:-	192604
	0028 - 00 - 107 - 00 - 00 - 00			10150		DDO CODE:-	310001	
	0030 - 02 - 102 - 00 - 00 - 00			355				
	8011 - 00 - 107 - 00 - 00 - 00			1950				

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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							180149				
2801 - 80 - 001 - 00 - 44 - 01 22							1013	16-JUL-21	100010	90144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9866	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
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							8541				
2801 - 80 - 001 - 00 - 44 - 01 38							1030	16-JUL-21	5860	5855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 39							1031	16-JUL-21	93760		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 40							1032	16-JUL-21	19559	19554	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 43							1395	23-JUL-21	32675	32670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 44							1396	23-JUL-21	32875	29987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2888	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2703				
2801 - 80 - 001 - 00 - 44 - 01 45							1397	23-JUL-21	32000	29194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2806	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				

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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 47							1399	23-JUL-21	4539161	4130155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	409006	
0028 - 00 - 107 - 00 - 00 - 00							17850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							465				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							382776				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2801 - 80 - 001 - 00 - 44 - 01 49							1401	23-JUL-21	2521997	2045717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	476280	
0028 - 00 - 107 - 00 - 00 - 00							7300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2950				
8009 - 01 - 101 - 00 - 00 - 00							392500				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							50275				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2801 - 80 - 001 - 00 - 44 - 01 1							156	05-JUL-21	3720375	3401153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	319222	
8342 - 00 - 117 - 01 - 02 - 00							298547		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							2465				
0216 - 01 - 106 - 02 - 00 - 00							400				
0028 - 00 - 107 - 00 - 00 - 00							17125				
0030 - 02 - 102 - 00 - 00 - 00							685				
2801 - 80 - 001 - 00 - 44 - 01 2							157	05-JUL-21	4050630	3699715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	350915	
8342 - 00 - 117 - 01 - 02 - 00							328480		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							2985				
0028 - 00 - 107 - 00 - 00 - 00							18775				
0030 - 02 - 102 - 00 - 00 - 00							675				
2801 - 80 - 001 - 00 - 44 - 01 3							158	05-JUL-21	2782529	2407586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	374943	
8342 - 00 - 117 - 01 - 02 - 00							105023		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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1455				
8009 - 01 - 101 - 00 - 00 - 00							256500				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							9600				
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 44 - 01 4							159	05-JUL-21	991375	907765	
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8342 - 00 - 117 - 01 - 02 - 00							77810		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							600				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 44 - 01 5							160	05-JUL-21	1166377	963493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202884	
8342 - 00 - 117 - 01 - 02 - 00							31299		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							620				
8009 - 01 - 101 - 00 - 00 - 00							166500				
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							115				
2801 - 80 - 001 - 00 - 44 - 01 50							1603	26-JUL-21	26984	26979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 51							1604	26-JUL-21	35211	35206	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 52							1605	26-JUL-21	40250	40245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 7							162	05-JUL-21	2514873	2038593	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	476280	
8342 - 00 - 117 - 01 - 02 - 00							50275		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	1065					
8009 - 01 - 101 - 00 - 00 - 00	392500					
8658 - 00 - 112 - 00 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	2950					
0028 - 00 - 107 - 00 - 00 - 00	7300					
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	9000					
2801 - 80 - 001 - 00 - 44 - 01	8	163	05-JUL-21	961625	877147	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	78828			NET DED:-	84478	
8011 - 00 - 107 - 00 - 00 - 00	740			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00	300					
0028 - 00 - 107 - 00 - 00 - 00	4450					
0030 - 02 - 102 - 00 - 00 - 00	160					
2801 - 80 - 001 - 00 - 44 - 01	9	164	05-JUL-21	2926620	2624885	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	197035			NET DED:-	301735	
8011 - 00 - 107 - 00 - 00 - 00	1660			DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00	90100					
0216 - 01 - 106 - 02 - 00 - 00	450					
0028 - 00 - 107 - 00 - 00 - 00	12100					
0030 - 02 - 102 - 00 - 00 - 00	390					
2801 - 80 - 001 - 00 - 44 - 01	10	165	05-JUL-21	1057125	965935	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	85475			NET DED:-	91190	
8011 - 00 - 107 - 00 - 00 - 00	735			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	4800					
0030 - 02 - 102 - 00 - 00 - 00	180					
2801 - 80 - 001 - 00 - 44 - 01	11	166	05-JUL-21	1548262	1304383	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	83094			NET DED:-	243879	
				DDO CODE:-	310001	

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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						1005					
8009 - 01 - 101 - 00 - 00 - 00						152500					
0028 - 00 - 107 - 00 - 00 - 00						6075					
0030 - 02 - 102 - 00 - 00 - 00						205					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2801 - 80 - 001 - 00 - 44 - 01	54	1662	26-JUL-21				1058375	967068			
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0028 - 00 - 107 - 00 - 00 - 00						4800	NET DED:-	91307			
0030 - 02 - 102 - 00 - 00 - 00						180	DDO CODE:-	310001			
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						85592					
2801 - 80 - 001 - 00 - 44 - 01	55	1663	26-JUL-21				1525625	1394921			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						7200	NET DED:-	130704			
0030 - 02 - 102 - 00 - 00 - 00						275	DDO CODE:-	310001			
8011 - 00 - 107 - 00 - 00 - 00						1020					
8342 - 00 - 117 - 01 - 02 - 00						122209					
2801 - 80 - 001 - 00 - 44 - 01	56	1664	26-JUL-21				2261004	1941990			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						7650	NET DED:-	319014			
0030 - 02 - 102 - 00 - 00 - 00						240	DDO CODE:-	310001			
0070 - 60 - 800 - 03 - 00 - 00						5000					
8009 - 01 - 101 - 00 - 00 - 00						192500					
8011 - 00 - 107 - 00 - 00 - 00						1425					
8342 - 00 - 117 - 01 - 02 - 00						93399					
8658 - 00 - 112 - 00 - 00 - 00						18800					
2801 - 80 - 001 - 00 - 44 - 01	57	1665	26-JUL-21				1347375	1230608			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						6250	NET DED:-	116767			
0030 - 02 - 102 - 00 - 00 - 00						225	DDO CODE:-	310001			
8011 - 00 - 107 - 00 - 00 - 00						1020					

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	109272					
2801 - 80 - 001 - 00 - 44 - 01 12	167	05-JUL-21	2203631	2011319		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	179857		NET DED:-	192312		
8011 - 00 - 107 - 00 - 00 - 00	1950		DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00	10150					
0030 - 02 - 102 - 00 - 00 - 00	355					
2801 - 80 - 001 - 00 - 44 - 01 14	169	05-JUL-21	2298619	1833374		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	76575		NET DED:-	465245		
8011 - 00 - 107 - 00 - 00 - 00	870		DDO CODE:-	310001		
8009 - 01 - 101 - 00 - 00 - 00	378600					
0028 - 00 - 107 - 00 - 00 - 00	8950					
0030 - 02 - 102 - 00 - 00 - 00	250					
2801 - 80 - 001 - 00 - 44 - 01 15	170	05-JUL-21	1618710	1478422		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	131098		NET DED:-	140288		
8011 - 00 - 107 - 00 - 00 - 00	1350		DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00	7575					
0030 - 02 - 102 - 00 - 00 - 00	265					
2801 - 80 - 001 - 00 - 44 - 01 16	171	05-JUL-21	4576312	4163961		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	385901		NET DED:-	412351		
8011 - 00 - 107 - 00 - 00 - 00	2130		DDO CODE:-	310001		
8658 - 00 - 112 - 00 - 00 - 00	5800					
0030 - 02 - 102 - 00 - 00 - 00	470					
0028 - 00 - 107 - 00 - 00 - 00	18050					
2801 - 80 - 001 - 00 - 44 - 01 17	172	05-JUL-21	3580814	3260898		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	303531		NET DED:-	319916		
8011 - 00 - 107 - 00 - 00 - 00	1555		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=====>											
8658 - 00 - 112 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							400				
0028 - 00 - 107 - 00 - 00 - 00							13975				
0030 - 02 - 102 - 00 - 00 - 00							355				
2801 - 80 - 001 - 00 - 44 - 01 18							173	05-JUL-21	2219369	1919071	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							80088		NET DED:-	300298	
8011 - 00 - 107 - 00 - 00 - 00							1095		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							208000				
8658 - 00 - 112 - 00 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 60							2127	28-JUL-21	39000	38980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 62							2129	28-JUL-21	606567	548835	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	57732	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							51377				
2801 - 80 - 001 - 00 - 44 - 01 63							2130	28-JUL-21	519000	473577	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	45423	
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							42448				

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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	64	2131	28-JUL-21		5158357	3853223		
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8950			NET DED:-	1305134		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00		31000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		1196000						
8011 - 00 - 107 - 00 - 00 - 00		3815						
8342 - 00 - 117 - 01 - 02 - 00		44530						
8658 - 00 - 112 - 00 - 00 - 00		20509						
2801 - 80 - 001 - 00 - 44 - 01	71	2138	28-JUL-21		1172499	954440		
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4100			NET DED:-	218059		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	310001		
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		181500						
8011 - 00 - 107 - 00 - 00 - 00		620						
8342 - 00 - 117 - 01 - 02 - 00		31474						
2801 - 80 - 001 - 00 - 44 - 01	72	2139	28-JUL-21		321299	232631		
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	88668		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	310001		
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		4493						
2801 - 80 - 001 - 00 - 44 - 01	75	2142	28-JUL-21		2784036	2409093		
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9600			NET DED:-	374943		
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		256500						

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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=====>								
8011 - 00 - 107 - 00 - 00 - 00		1455						
8342 - 00 - 117 - 01 - 02 - 00		105023						
2801 - 80 - 001 - 00 - 44 - 01	76	2266	29-JUL-21		1285781	1140865		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	144916
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		5025						
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		89786						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2801 - 80 - 001 - 00 - 44 - 01	77	2267	29-JUL-21		974947	886858		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	88089
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		4350						
0030 - 02 - 102 - 00 - 00 - 00		155						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		64894						
2801 - 80 - 001 - 00 - 44 - 01	78	2268	29-JUL-21		4674308	3935120		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	739188
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		17400						
0030 - 02 - 102 - 00 - 00 - 00		535						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		492100						
8011 - 00 - 107 - 00 - 00 - 00		2730						
8342 - 00 - 117 - 01 - 02 - 00		211036						
8658 - 00 - 112 - 00 - 00 - 00		14237						
2801 - 80 - 001 - 00 - 44 - 01	80	2270	29-JUL-21		56122	51137		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	4985
							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00		200						

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4750				
2801 - 80 - 001 - 00 - 44 - 01 81							2271	29-JUL-21	17121	15205	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1916
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1881				
2801 - 80 - 001 - 00 - 44 - 01 82							2272	29-JUL-21	2210193	1906436	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303757
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							77507				
2801 - 80 - 001 - 00 - 44 - 01 83							2273	29-JUL-21	3715176	3387532	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327644
0028 - 00 - 107 - 00 - 00 - 00							14675			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							310664				
2801 - 80 - 001 - 00 - 44 - 01 85							2275	29-JUL-21	2533684	2316004	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217680
0028 - 00 - 107 - 00 - 00 - 00							11925			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							445				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							203525				

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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	86	2276	29-JUL-21		1653793	1460470		
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Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5950			NET DED:-	193323		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		88500						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		96563						
2801 - 80 - 001 - 00 - 44 - 01	87	2277	29-JUL-21		3599593	3278053		
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13975			NET DED:-	321540		
0030 - 02 - 102 - 00 - 00 - 00		355			DDO CODE:-	310001		
0216 - 01 - 106 - 02 - 00 - 00		400						
8011 - 00 - 107 - 00 - 00 - 00		1555						
8342 - 00 - 117 - 01 - 02 - 00		305155						
8658 - 00 - 112 - 00 - 00 - 00		100						
2801 - 80 - 001 - 00 - 44 - 01	88	2278	29-JUL-21		2309020	1838096		
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8950			NET DED:-	470924		
0030 - 02 - 102 - 00 - 00 - 00		250			DDO CODE:-	310001		
8009 - 01 - 101 - 00 - 00 - 00		383600						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		77254						
2801 - 80 - 001 - 00 - 44 - 01	89	2279	29-JUL-21		2230245	1929361		
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7800			NET DED:-	300884		
0030 - 02 - 102 - 00 - 00 - 00		215			DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		208000						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		80674						

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01 92							2282	29-JUL-21	2465095	2040164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	424931	
0028 - 00 - 107 - 00 - 00 - 00							8625		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							311000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							102481				
2801 - 80 - 001 - 00 - 44 - 02 27							1018	16-JUL-21	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 28							1019	16-JUL-21	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 29							1020	16-JUL-21	1750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 30							1021	16-JUL-21	19500	19490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 31							1022	16-JUL-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 42							1293	22-JUL-21	29145	29130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 46							1398	23-JUL-21	2358000	2357345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00							655		DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 02	58	2096	28-JUL-21		17085	17075		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	61	2128	28-JUL-21		6300	5295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1005		
0070 - 60 - 800 - 03 - 00 - 00			1000		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	65	2132	28-JUL-21		3200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	66	2133	28-JUL-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	67	2134	28-JUL-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	70	2137	28-JUL-21		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	74	2141	28-JUL-21		54000	53985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	79	2269	29-JUL-21		65000	60824		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4176		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
8658 - 00 - 112 - 00 - 00 - 00			3971					
2801 - 80 - 001 - 00 - 44 - 02	90	2280	29-JUL-21		20000	19985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	91	2281	29-JUL-21		81000	80975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	32	1023	16-JUL-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							73	2140	28-JUL-21	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							23	1014	16-JUL-21	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							24	1015	16-JUL-21	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							25	1016	16-JUL-21	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							26	1017	16-JUL-21	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							33	1025	16-JUL-21	10524	10519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							36	1028	16-JUL-21	31873	31868
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							59	2126	28-JUL-21	785400	785395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							35	1027	16-JUL-21	42043	42038
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							37	1029	16-JUL-21	224136	224131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							34	1026	16-JUL-21	41754	41749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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	10	1012	30-JUL-21	25738	25083			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		650		NET DED:-	655			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	11	995	30-JUL-21	110961	110941			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	4	310	16-JUL-21	12000	11990			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	9	1011	30-JUL-21	37750	37745			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	7	784	28-JUL-21	129556	129511			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45			
				DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	6	783	28-JUL-21	147686	147651			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	5	782	28-JUL-21	128438	128413			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01	3	309	16-JUL-21	5232666	4776521			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		24100		NET DED:-	456145			
0030 - 02 - 102 - 00 - 00 - 00		865		DDO CODE:-	310407			
0216 - 01 - 106 - 02 - 00 - 00		850						
8011 - 00 - 107 - 00 - 00 - 00		3645						
8342 - 00 - 117 - 01 - 02 - 00		425185						
8658 - 00 - 112 - 00 - 00 - 00		1500						
2801 - 80 - 001 - 00 - 46 - 01	2	308	16-JUL-21	5654060	5152570			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		24575		NET DED:-	501490			
0030 - 02 - 102 - 00 - 00 - 00		835		DDO CODE:-	310407			
0070 - 60 - 800 - 03 - 00 - 00		4000						

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31 Power						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00			1400		
	8011 - 00 - 107 - 00 - 00 - 00			3885		
	8342 - 00 - 117 - 01 - 02 - 00			466295		
	8658 - 00 - 112 - 00 - 00 - 00			500		
	2801 - 80 - 001 - 00 - 46 - 01 1	307	16-JUL-21	2583673		2154193
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			8400	NET DED:-	429480
	0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	310407
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	0216 - 01 - 106 - 02 - 00 - 00			350		
	8009 - 01 - 101 - 00 - 00 - 00			417500		
	8011 - 00 - 107 - 00 - 00 - 00			1020		
	2801 - 80 - 001 - 00 - 46 - 01 14	998	30-JUL-21	8220		8215
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	310407
	2801 - 80 - 001 - 00 - 46 - 01 13	997	30-JUL-21	111004		110969
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35
					DDO CODE:-	310407
	2801 - 80 - 001 - 00 - 46 - 01 12	996	30-JUL-21	192750		192725
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25
					DDO CODE:-	310407
	2801 - 80 - 001 - 00 - 46 - 01 8	1010	30-JUL-21	41108		41093
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15
					DDO CODE:-	310407
31 Power						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
	2801 - 80 - 001 - 00 - 47 - 01 10	494	29-JUL-21	1581316		1424067
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			6725	NET DED:-	157249
					DDO CODE:-	310103

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						235					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						1410					
8342 - 00 - 117 - 01 - 02 - 00						118779					
2801 - 80 - 001 - 00 - 47 - 01	11	495	29-JUL-21				405737	369836			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35901
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00						50					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						33801					
2801 - 80 - 001 - 00 - 47 - 01	12	496	29-JUL-21				818878	727073			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	91805
0028 - 00 - 107 - 00 - 00 - 00						3700			DDO CODE:-	310103	
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						53937					
8658 - 00 - 112 - 00 - 00 - 00						3273					
2801 - 80 - 001 - 00 - 47 - 01	13	497	29-JUL-21				479093	437813			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	41280
0028 - 00 - 107 - 00 - 00 - 00						2300			DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00						85					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						38385					
2801 - 80 - 001 - 00 - 47 - 01	2	5	01-JUL-21				5097172	4570938			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	526234
8342 - 00 - 117 - 01 - 02 - 00						328889			DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00						4440					
8009 - 01 - 101 - 00 - 00 - 00						157880					
8658 - 00 - 112 - 00 - 00 - 00						8700					

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							20625				
0030 - 02 - 102 - 00 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							5000				
2801 - 80 - 001 - 00 - 47 - 01 3							6	01-JUL-21	1630386	1468608	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161778	
8342 - 00 - 117 - 01 - 02 - 00							123073		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							1440				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							6925				
0030 - 02 - 102 - 00 - 00 - 00							240				
2801 - 80 - 001 - 00 - 47 - 01 8							492	29-JUL-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 7							491	29-JUL-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 6							490	29-JUL-21	3166885	2870612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	296273	
0028 - 00 - 107 - 00 - 00 - 00							13350		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							204943				
2801 - 80 - 001 - 00 - 47 - 01 9							493	29-JUL-21	51601	47002	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4599	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4364				

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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		
2801 - 80 - 001 - 00 - 47 - 01	1	4	01-JUL-21		3166135	2869933		
<====Deduction Classification====>								
				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				204872	NET DED:-	296202		
8011 - 00 - 107 - 00 - 00 - 00				2550	DDO CODE:-	310103		
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				73000				
0028 - 00 - 107 - 00 - 00 - 00				13350				
0030 - 02 - 102 - 00 - 00 - 00				430				
2801 - 80 - 001 - 00 - 47 - 01	5	489	29-JUL-21		5105772	4578975		
<====Deduction Classification====>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				20625	NET DED:-	526797		
0030 - 02 - 102 - 00 - 00 - 00				700	DDO CODE:-	310103		
0070 - 60 - 800 - 03 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				157880				
8011 - 00 - 107 - 00 - 00 - 00				4440				
8342 - 00 - 117 - 01 - 02 - 00				329452				
8658 - 00 - 112 - 00 - 00 - 00				8700				
2801 - 80 - 001 - 00 - 47 - 01	4	85	06-JUL-21		18194	18184		
<====Deduction Classification====>								
				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	310103		
31 Power								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	10	656	16-JUL-21		962565	816939		
<====Deduction Classification====>								
				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				45726	NET DED:-	145626		
8011 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-	310306		
8009 - 01 - 101 - 00 - 00 - 00				95000				
0028 - 00 - 107 - 00 - 00 - 00				3200				
0030 - 02 - 102 - 00 - 00 - 00				100				

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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====>								
	0070 - 60 - 800 - 03 - 00 - 00	1000						
2801 - 80 - 001 - 00 - 48 - 01	5	122	05-JUL-21	1479806	1351596			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	128210			
	8342 - 00 - 117 - 01 - 02 - 00	118655		DDO CODE:-	310306			
	8011 - 00 - 107 - 00 - 00 - 00	1245						
	0216 - 01 - 106 - 02 - 00 - 00	250						
	0028 - 00 - 107 - 00 - 00 - 00	6800						
	0030 - 02 - 102 - 00 - 00 - 00	260						
	0070 - 60 - 800 - 03 - 00 - 00	1000						
2801 - 80 - 001 - 00 - 48 - 01	9	655	16-JUL-21	3156090	2782915			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	373175			
	8342 - 00 - 117 - 01 - 02 - 00	197340		DDO CODE:-	310306			
	8011 - 00 - 107 - 00 - 00 - 00	2070						
	8009 - 01 - 101 - 00 - 00 - 00	153000						
	8658 - 00 - 112 - 00 - 00 - 00	6000						
	0028 - 00 - 107 - 00 - 00 - 00	11425						
	0030 - 02 - 102 - 00 - 00 - 00	340						
	0070 - 60 - 800 - 03 - 00 - 00	3000						
2801 - 80 - 001 - 00 - 48 - 01	6	123	05-JUL-21	3156090	2782915			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	373175			
	8342 - 00 - 117 - 01 - 02 - 00	197340		DDO CODE:-	310306			
	8011 - 00 - 107 - 00 - 00 - 00	2070						
	8009 - 01 - 101 - 00 - 00 - 00	153000						
	8658 - 00 - 112 - 00 - 00 - 00	6000						
	0028 - 00 - 107 - 00 - 00 - 00	11425						
	0030 - 02 - 102 - 00 - 00 - 00	340						
	0070 - 60 - 800 - 03 - 00 - 00	3000						
2801 - 80 - 001 - 00 - 48 - 01	4	121	05-JUL-21	3525838	3071229			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	454609			
	8342 - 00 - 117 - 01 - 02 - 00	209669		DDO CODE:-	310306			
	8011 - 00 - 107 - 00 - 00 - 00	2370						

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00							222500			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							12525			
0030 - 02 - 102 - 00 - 00 - 00							395			
0070 - 60 - 800 - 03 - 00 - 00							7000			
2801 - 80 - 001 - 00 - 48 - 01 1						118	05-JUL-21	4396541	3944624	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	451917	
8342 - 00 - 117 - 01 - 02 - 00							269397	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							3015			
8009 - 01 - 101 - 00 - 00 - 00							158900			
0028 - 00 - 107 - 00 - 00 - 00							17050			
0030 - 02 - 102 - 00 - 00 - 00							555			
0070 - 60 - 800 - 03 - 00 - 00							3000			
2801 - 80 - 001 - 00 - 48 - 01 14						665	16-JUL-21	4403201	3950601	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	452600	
8342 - 00 - 117 - 01 - 02 - 00							270005	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							3015			
8009 - 01 - 101 - 00 - 00 - 00							158900			
0028 - 00 - 107 - 00 - 00 - 00							17125			
0030 - 02 - 102 - 00 - 00 - 00							555			
0030 - 02 - 102 - 00 - 00 - 00							3000			
2801 - 80 - 001 - 00 - 48 - 01 12						663	16-JUL-21	3525838	3071229	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	454609	
8342 - 00 - 117 - 01 - 02 - 00							209669	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							2370			
8009 - 01 - 101 - 00 - 00 - 00							222500			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							12525			
0030 - 02 - 102 - 00 - 00 - 00							395			
0070 - 60 - 800 - 03 - 00 - 00							7000			

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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	8	654	16-JUL-21		1479806	1351596		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		118655			NET DED:-	128210		
					DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00		1245						
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		6800						
0030 - 02 - 102 - 00 - 00 - 00		260						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 48 - 01	7	226	05-JUL-21		1037045	881184		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		45726			NET DED:-	155861		
					DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00		630						
8009 - 01 - 101 - 00 - 00 - 00		105000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 48 - 01	15	1088	28-JUL-21		16440	16084		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	356		
					DDO CODE:-	310306		
8342 - 00 - 117 - 01 - 02 - 00		351						
2801 - 80 - 001 - 00 - 48 - 13	16	1272	29-JUL-21		25750	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00		25750			NET DED:-	25750		
					DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	3	120	05-JUL-21		1674577	1531398		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		120519			NET DED:-	143179		
					DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00		1155						
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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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	13	664	16-JUL-21		2512084	2240967		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		162727						
8011 - 00 - 107 - 00 - 00 - 00		1455						
8009 - 01 - 101 - 00 - 00 - 00		89500						
8658 - 00 - 112 - 00 - 00 - 00		6400						
0028 - 00 - 107 - 00 - 00 - 00		9750						
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 60 - 52 - 01	11	662	16-JUL-21		1674577	1531398		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		120519						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2801 - 80 - 001 - 60 - 52 - 01	2	119	05-JUL-21		2511459	2240400		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		162669						
8011 - 00 - 107 - 00 - 00 - 00		1455						
8009 - 01 - 101 - 00 - 00 - 00		89500						
8658 - 00 - 112 - 00 - 00 - 00		6400						
0028 - 00 - 107 - 00 - 00 - 00		9750						
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2058 - 00 - 103 - 60 - 00 - 01	3	1517	23-JUL-21	6792057	5153122			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		21650		NET DED:-	1638935			
0030 - 02 - 102 - 00 - 00 - 00		570		DDO CODE:-	320001			
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		1466100						
8011 - 00 - 107 - 00 - 00 - 00		3810						
8342 - 00 - 117 - 01 - 02 - 00		139555						
2058 - 00 - 103 - 60 - 00 - 01	9	1523	23-JUL-21	110415	101645			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	8770			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	320001			
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2058 - 00 - 103 - 60 - 00 - 01	7	1521	23-JUL-21	287574	266249			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	21325			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	1	405	07-JUL-21	100000	99995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	4	1518	23-JUL-21	12000	11995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	5	1519	23-JUL-21	12000	11995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	320001			

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02							6	1520	23-JUL-21	6400	6395
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							8	1522	23-JUL-21	81625	81585
<====Deduction Classification====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00									40	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							10	1524	23-JUL-21	100125	99660
<====Deduction Classification====>										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							11	1525	23-JUL-21	39008	38988
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							12	1526	23-JUL-21	30070	30055
<====Deduction Classification====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							2	1516	23-JUL-21	226500	226420
<====Deduction Classification====>										NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00									80	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13							14	1601	26-JUL-21	83664	83659
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50							15	1602	26-JUL-21	110000	109995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50							13	1600	26-JUL-21	120000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	320001

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01	6	1159	21-JUL-21	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	7	1235	21-JUL-21	102281	102271	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	15	2177	28-JUL-21	17000	15087	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2215 - 01 - 001 - 34 - 44 - 01	17	2179	28-JUL-21	17000	15087	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2215 - 01 - 001 - 34 - 44 - 01	18	2180	28-JUL-21	17000	15087	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2215 - 01 - 001 - 34 - 44 - 01	19	2181	28-JUL-21	23000	21087	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2215 - 01 - 001 - 34 - 44 - 01	21	2183	28-JUL-21	2634886	2234097	
<====Deduction Classification====>				Deduction Amount	NET DED:-	400789
0028 - 00 - 107 - 00 - 00 - 00			9400	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			295			

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								242500			
8011 - 00 - 107 - 00 - 00 - 00								1485			
8342 - 00 - 117 - 01 - 02 - 00								143009			
2215 - 01 - 001 - 34 - 44 - 01 22							2184	28-JUL-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 23							2185	28-JUL-21	1807432	1279643	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3975	NET DED:-	527789	
0030 - 02 - 102 - 00 - 00 - 00								110	DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								432000			
8011 - 00 - 107 - 00 - 00 - 00								1330			
8342 - 00 - 117 - 01 - 02 - 00								35274			
8658 - 00 - 112 - 00 - 00 - 00								43000			
2215 - 01 - 001 - 34 - 44 - 01 24							2186	28-JUL-21	5622000	5144552	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								27125	NET DED:-	477448	
0030 - 02 - 102 - 00 - 00 - 00								1085	DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								3885			
8342 - 00 - 117 - 01 - 02 - 00								445253			
2215 - 01 - 001 - 34 - 44 - 01 3							661	09-JUL-21	19277	19272	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 4							1024	16-JUL-21	65625	65620	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	330001	

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	16	2178	28-JUL-21			17000	15087	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2215 - 01 - 001 - 34 - 44 - 01	20	2182	28-JUL-21			7975688	6573237	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		30425				NET DED:-	1402451	
0030 - 02 - 102 - 00 - 00 - 00		1020				DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		900						
8009 - 01 - 101 - 00 - 00 - 00		927500						
8011 - 00 - 107 - 00 - 00 - 00		5055						
8342 - 00 - 117 - 01 - 02 - 00		425551						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2215 - 01 - 001 - 34 - 44 - 02	2	660	09-JUL-21			103840	103785	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	14	2176	28-JUL-21			15075	15065	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	12	1992	27-JUL-21			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	5	1158	21-JUL-21			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	1	267	06-JUL-21			360125	359950	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		175				NET DED:-	175	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	27	2189	28-JUL-21			86258	86253	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	330001	

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
2215 - 01 - 001 - 34 - 44 - 13	26	2188	28-JUL-21			27098	27093		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	28	2190	28-JUL-21			45000	44995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	29	2191	28-JUL-21			45000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51	25	2187	28-JUL-21			47212	47207		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 51	9	1287	22-JUL-21			9000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51	8	1286	22-JUL-21			5450			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51	31	2495	29-JUL-21			307673	307668		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 51	30	2494	29-JUL-21			185266	185261		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
33 Public Health Engineering									
105 Chief Pay and Accounts Officer - West									
1 Voted									
<====Voucher Classification====>									
2215 - 01 - 001 - 34 - 53 - 01	8	1000	30-JUL-21			34500	34485		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 01	3	428	21-JUL-21			1883017	1719762		
<====Deduction Classification====> Deduction Amount							NET DED:-	163255	
0028 - 00 - 107 - 00 - 00 - 00			8750			DDO CODE:-	330404		

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33 Public Health Engineering								
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				330				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				350				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				151865				
2215 - 01 - 001 - 34 - 53 - 01	2	426	21-JUL-21		307771	244361		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	63410		
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	330404		
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				61200				
8011 - 00 - 107 - 00 - 00 - 00				240				
33 Public Health Engineering								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
2215 - 01 - 001 - 34 - 54 - 01	11	447	26-JUL-21		6000	5995		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 01	13	449	26-JUL-21		829349	757589		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	71760		
0028 - 00 - 107 - 00 - 00 - 00				3850	DDO CODE:-	330105		
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				530				
8342 - 00 - 117 - 01 - 02 - 00				66230				
2215 - 01 - 001 - 34 - 54 - 02	10	446	26-JUL-21		50900	50875		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	330105		

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 02	12	448	26-JUL-21			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	14	478	27-JUL-21			86250	86205	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45	
						DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	15	479	27-JUL-21			16750	16745	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	330105	
33 Public Health Engineering								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01	8	343	07-JUL-21			6425		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	2	5	01-JUL-21			3739383	3337271	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			580			NET DED:-	402112	
						DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00			15950					
8009 - 01 - 101 - 00 - 00 - 00			103000					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			2115					
8342 - 00 - 117 - 01 - 02 - 00			278002					
8658 - 00 - 112 - 00 - 00 - 00			165					
2215 - 01 - 001 - 34 - 56 - 01	4	283	06-JUL-21			28125	25707	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	2418	
						DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2258					

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33 Public Health Engineering										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2215 - 01 - 001 - 34 - 56 - 01 5							284	06-JUL-21	28125	25707
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330303
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2258			
2215 - 01 - 001 - 34 - 56 - 01 3							282	06-JUL-21	28125	25707
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330303
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2258			
2215 - 01 - 001 - 34 - 56 - 01 11							600	15-JUL-21	3767508	3362978
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							585		NET DED:-	404530
0028 - 00 - 107 - 00 - 00 - 00							16075		DDO CODE:-	330303
8009 - 01 - 101 - 00 - 00 - 00							103000			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8011 - 00 - 107 - 00 - 00 - 00							2145			
8342 - 00 - 117 - 01 - 02 - 00							280260			
8658 - 00 - 112 - 00 - 00 - 00							165			
2215 - 01 - 001 - 34 - 56 - 01 10							492	09-JUL-21	29527	29522
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01 6							285	06-JUL-21	28125	25707
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330303
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2258			

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 04 - 105 - 61 - 72 - 50	10	740	09-JUL-21	160000	143995			
<====Deduction Classification====> Deduction Amount				NET DED:-	16005			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001			
8658 - 00 - 112 - 00 - 00 - 00		16000						
3054 - 04 - 105 - 61 - 72 - 50	11	856	12-JUL-21	455775	455770			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	17	1456	23-JUL-21	18250	16220			
<====Deduction Classification====> Deduction Amount				NET DED:-	2030			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1895						
3054 - 80 - 001 - 35 - 44 - 01	18	1457	23-JUL-21	18250	16220			
<====Deduction Classification====> Deduction Amount				NET DED:-	2030			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1895						
3054 - 80 - 001 - 35 - 44 - 01	20	1459	23-JUL-21	18875	16786			
<====Deduction Classification====> Deduction Amount				NET DED:-	2089			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1954						
3054 - 80 - 001 - 35 - 44 - 01	21	1460	23-JUL-21	18875	16786			
<====Deduction Classification====> Deduction Amount				NET DED:-	2089			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1954						
3054 - 80 - 001 - 35 - 44 - 01	22	1461	23-JUL-21	18875	16786			
<====Deduction Classification====> Deduction Amount				NET DED:-	2089			
0028 - 00 - 107 - 00 - 00 - 00		125		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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1954				
3054 - 80 - 001 - 35 - 44 - 01 23							1462	23-JUL-21	18875	16786	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2089	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1954				
3054 - 80 - 001 - 35 - 44 - 01 24							1463	23-JUL-21	18875	16786	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2089	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1954				
3054 - 80 - 001 - 35 - 44 - 01 25							1464	23-JUL-21	18875	16776	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1954				
3054 - 80 - 001 - 35 - 44 - 01 26							1465	23-JUL-21	18875	16776	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1954				
3054 - 80 - 001 - 35 - 44 - 01 27							1466	23-JUL-21	18875	16776	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1954			
3054 - 80 - 001 - 35 - 44 - 01 28							1467	23-JUL-21	18875	16776	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1954			
3054 - 80 - 001 - 35 - 44 - 01 30							1469	23-JUL-21	24875	22776	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1954			
3054 - 80 - 001 - 35 - 44 - 01 33							1472	23-JUL-21	28125	28100	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 34							1473	23-JUL-21	28125	28100	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 40							1479	23-JUL-21	52099	52089	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 41							1480	23-JUL-21	59509	59494	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 42							1514	23-JUL-21	225000	224995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 29							1468	23-JUL-21	24875	22776	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00								5			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1954			
3054 - 80 - 001 - 35 - 44 - 01 47							2552	30-JUL-21	13038267	10428191	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2610076	
0028 - 00 - 107 - 00 - 00 - 00								41475	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00								1280			
0070 - 60 - 800 - 03 - 00 - 00								39000			
0216 - 01 - 106 - 02 - 00 - 00								2150			
8009 - 01 - 101 - 00 - 00 - 00								1953900			
8011 - 00 - 107 - 00 - 00 - 00								8280			
8342 - 00 - 117 - 01 - 02 - 00								536931			
8658 - 00 - 112 - 00 - 00 - 00								27060			
3054 - 80 - 001 - 35 - 44 - 01 2							309	07-JUL-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 4							311	07-JUL-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5							312	07-JUL-21	112614	71289	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
3054 - 80 - 001 - 35 - 44 - 01 6							313	07-JUL-21	99341	99321	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 9							720	09-JUL-21	31147	31142	
<=====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====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 44 - 01	12	903	15-JUL-21		111580	111555		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	15	1454	23-JUL-21		18250	16220		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2030		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					
3054 - 80 - 001 - 35 - 44 - 01	14	1453	23-JUL-21		5620	5041		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	579		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	340001		
8342 - 00 - 117 - 01 - 02 - 00			569					
3054 - 80 - 001 - 35 - 44 - 01	46	2551	30-JUL-21		2653139	2410245		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			12425		NET DED:-	242894		
0030 - 02 - 102 - 00 - 00 - 00			465		DDO CODE:-	340001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			1665					
8342 - 00 - 117 - 01 - 02 - 00			207189					
3054 - 80 - 001 - 35 - 44 - 01	3	310	07-JUL-21		800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	16	1455	23-JUL-21		18250	16220		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2030		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1895					

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 44 - 01	13	1452	23-JUL-21			40915	37228	
<====Deduction Classification====> Deduction Amount							NET DED:-	3687
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3452						
3054 - 80 - 001 - 35 - 44 - 01	8	484	08-JUL-21			96111	96086	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	19	1458	23-JUL-21			18875	16786	
<====Deduction Classification====> Deduction Amount							NET DED:-	2089
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1954						
3054 - 80 - 001 - 35 - 44 - 11	37	1476	23-JUL-21			6250	6245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	39	1478	23-JUL-21			10476	10471	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	32	1471	23-JUL-21			17200	17195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	36	1475	23-JUL-21			14916	14911	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	38	1477	23-JUL-21			9458	9453	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	35	1474	23-JUL-21			12314	12309	
<====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 - 51	31	1470	23-JUL-21			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 45 - 11	7	314	07-JUL-21			15263	15258	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
34 Roads & Bridges								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 45 - 01	20	1164	26-JUL-21			2547087	2293070	
<====Deduction Classification====> Deduction Amount							NET DED:-	254017
0028 - 00 - 107 - 00 - 00 - 00			11250			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			410					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			66000					
8011 - 00 - 107 - 00 - 00 - 00			1500					
8342 - 00 - 117 - 01 - 02 - 00			173057					
3054 - 80 - 001 - 35 - 45 - 01	15	870	22-JUL-21			107560	107545	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	14	869	22-JUL-21			69720	69710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	13	868	22-JUL-21			62341	62336	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	11	760	21-JUL-21			1092168	948292	
<====Deduction Classification====> Deduction Amount							NET DED:-	143876
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			175					
0216 - 01 - 106 - 02 - 00 - 00			250					

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount		
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			78086					
3054 - 80 - 001 - 35 - 45 - 01	22	1390	28-JUL-21	374676		374671		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		
				DDO CODE:-		340209		
3054 - 80 - 001 - 35 - 45 - 01	25	1393	28-JUL-21	662340		662245		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-		95		
				DDO CODE:-		340209		
3054 - 80 - 001 - 35 - 45 - 01	24	1392	28-JUL-21	21654		21649		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		
				DDO CODE:-		340209		
3054 - 80 - 001 - 35 - 45 - 01	23	1391	28-JUL-21	352125		351825		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			300	NET DED:-		300		
				DDO CODE:-		340209		
3054 - 80 - 001 - 35 - 45 - 01	18	1131	23-JUL-21	54823		54813		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10		
				DDO CODE:-		340209		
3054 - 80 - 001 - 35 - 45 - 01	19	1163	26-JUL-21	3698117		3291980		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			16275	NET DED:-		406137		
0030 - 02 - 102 - 00 - 00 - 00			610	DDO CODE:-		340209		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			114000					
8011 - 00 - 107 - 00 - 00 - 00			2205					
8342 - 00 - 117 - 01 - 02 - 00			268577					
8658 - 00 - 112 - 00 - 00 - 00			3320					
3054 - 80 - 001 - 35 - 45 - 01	10	757	21-JUL-21	109326		98664		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-		10662		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340209		

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34 Roads & Bridges										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							9337			
3054 - 80 - 001 - 35 - 45 - 11 26						1395	28-JUL-21	16100	16095	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 7						451	12-JUL-21	19751	19746	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 17						1109	23-JUL-21	138278	138273	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 12						830	22-JUL-21	6517642	5613795	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						23350		NET DED:-	903847	
0030 - 02 - 102 - 00 - 00 - 00						705		DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00						8000				
8009 - 01 - 101 - 00 - 00 - 00						501000				
8011 - 00 - 107 - 00 - 00 - 00						3990				
8342 - 00 - 117 - 01 - 02 - 00						366802				
3054 - 80 - 001 - 35 - 60 - 01 9						596	20-JUL-21	111214	111194	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:-	20	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 8						452	12-JUL-21	71805	71795	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 6						450	12-JUL-21	14156	14151	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 30						1475	29-JUL-21	112621	112611	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:-	10	
								DDO CODE:-	340204	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 60 - 13	29	1474	29-JUL-21	86709	86704	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13	31	1566	29-JUL-21	45008		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51	3	446	12-JUL-21	9915	9910	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51	4	447	12-JUL-21	9150	9145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51	5	448	12-JUL-21	3977		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51	2	445	12-JUL-21	9906	9901	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01	3	411	21-JUL-21	9756108	8915211	
<====Deduction Classification====> Deduction Amount				NET DED:-	840897	
0028 - 00 - 107 - 00 - 00 - 00		44875		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		1710				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		6180				
8342 - 00 - 117 - 01 - 02 - 00		785232				
3054 - 80 - 001 - 35 - 46 - 01	12	994	30-JUL-21	9750	9215	
<====Deduction Classification====> Deduction Amount				NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407	

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34 Roads & Bridges										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							500			
8011 - 00 - 107 - 00 - 00 - 00							30			
3054 - 80 - 001 - 35 - 46 - 01 1						181	08-JUL-21	177752	159784	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	17968	
0030 - 02 - 102 - 00 - 00 - 00							45	DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							75			
8342 - 00 - 117 - 01 - 02 - 00							16848			
3054 - 80 - 001 - 35 - 46 - 01 9						786	28-JUL-21	853729	592174	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	261555	
0028 - 00 - 107 - 00 - 00 - 00							2200	DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							2700			
8009 - 01 - 101 - 00 - 00 - 00							247000			
8011 - 00 - 107 - 00 - 00 - 00							600			
8658 - 00 - 112 - 00 - 00 - 00							5000			
3054 - 80 - 001 - 35 - 61 - 01 8						664	26-JUL-21	1334596	1215391	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	119205	
0028 - 00 - 107 - 00 - 00 - 00							5575	DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							170			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							100			
8011 - 00 - 107 - 00 - 00 - 00							885			
8342 - 00 - 117 - 01 - 02 - 00							111475			
3054 - 80 - 001 - 35 - 61 - 01 7						663	26-JUL-21	283898	234238	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	49660	
0028 - 00 - 107 - 00 - 00 - 00							1000	DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							48500			
8011 - 00 - 107 - 00 - 00 - 00							135			

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 61 - 01	6	662	26-JUL-21	12282	12277	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	5	661	26-JUL-21	3425		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13	4	558	23-JUL-21	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01	5	406	23-JUL-21	1894457	1717537	
<====Deduction Classification====> Deduction Amount				NET DED:-	176920	
0028 - 00 - 107 - 00 - 00 - 00			8200	DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00			290			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			26000			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			139275			
3054 - 80 - 001 - 35 - 47 - 01	6	472	27-JUL-21	76250	76205	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	7	473	27-JUL-21	69189	69184	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	3	129	09-JUL-21	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	2	128	09-JUL-21	14040	14035	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	

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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 - 51	1	127	09-JUL-21		14040	14035		
<====Deduction Classification====>								
				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	340102		
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	9	827	23-JUL-21		2358594	2103224		
<====Deduction Classification====>								
				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				380	NET DED:-	255370		
0028 - 00 - 107 - 00 - 00 - 00				10475	DDO CODE:-	340305		
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				1500				
8342 - 00 - 117 - 01 - 02 - 00				174415				
3054 - 80 - 001 - 35 - 48 - 01	31	1260	29-JUL-21		1800			
<====Deduction Classification====>								
				Deduction	Amount			
					NET DED:-	340305		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	13	861	26-JUL-21		1336438	1210135		
<====Deduction Classification====>								
				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				230	NET DED:-	126303		
0028 - 00 - 107 - 00 - 00 - 00				6025	DDO CODE:-	340305		
8009 - 01 - 101 - 00 - 00 - 00				22000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				975				
8342 - 00 - 117 - 01 - 02 - 00				96073				
3054 - 80 - 001 - 35 - 48 - 01	16	914	26-JUL-21		10538	10533		
<====Deduction Classification====>								
				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	340305		

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 17 915 26-JUL-21							10686	10681
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 18 916 26-JUL-21							11561	11556
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 19 917 26-JUL-21							5000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 20 918 26-JUL-21							55110	55105
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 21 921 26-JUL-21							1628796	1471626
<====Deduction Classification====> Deduction Amount							NET DED:-	157170
0030 - 02 - 102 - 00 - 00 - 00 130							DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00 157040								
3054 - 80 - 001 - 35 - 48 - 01 22 922 26-JUL-21							877044	792414
<====Deduction Classification====> Deduction Amount							NET DED:-	84630
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00 84560								
3054 - 80 - 001 - 35 - 48 - 01 23 923 26-JUL-21							1315566	1188621
<====Deduction Classification====> Deduction Amount							NET DED:-	126945
0030 - 02 - 102 - 00 - 00 - 00 105							DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00 126840								
3054 - 80 - 001 - 35 - 48 - 01 25 926 26-JUL-21							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 12 860 26-JUL-21							2843407	2578405
<====Deduction Classification====> Deduction Amount							NET DED:-	265002
0030 - 02 - 102 - 00 - 00 - 00 475							DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00 12725								
8009 - 01 - 101 - 00 - 00 - 00 39500								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 800								
8011 - 00 - 107 - 00 - 00 - 00 1725								

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34 Roads & Bridges										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							208777			
3054 - 80 - 001 - 35 - 48 - 01 5						685	16-JUL-21	11590	11585	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 29						1256	29-JUL-21	6000	5995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 24						924	26-JUL-21	689106	622611	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	66495	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00						66440				
3054 - 80 - 001 - 35 - 48 - 01 10						828	23-JUL-21	1786130	1449637	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	336493	
0030 - 02 - 102 - 00 - 00 - 00						185		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00						5975				
8009 - 01 - 101 - 00 - 00 - 00						251000				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						950				
8011 - 00 - 107 - 00 - 00 - 00						1230				
8342 - 00 - 117 - 01 - 02 - 00						72153				
3054 - 80 - 001 - 35 - 48 - 01 11						859	26-JUL-21	2708325	2469962	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	238363	
0030 - 02 - 102 - 00 - 00 - 00						470		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00						12150				
8009 - 01 - 101 - 00 - 00 - 00						22000				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						950				
8011 - 00 - 107 - 00 - 00 - 00						1680				
8342 - 00 - 117 - 01 - 02 - 00						200113				
3054 - 80 - 001 - 35 - 48 - 01 30						1257	29-JUL-21	6000	5995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340305	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 15							913	26-JUL-21	9085	9080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 6							719	22-JUL-21	90000	89995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 7							720	22-JUL-21	66000	65995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 4							601	15-JUL-21	2455619	2044633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410986	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00							9425				
8009 - 01 - 101 - 00 - 00 - 00							248000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							148221				
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 11							1982	27-JUL-21	15700	13690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2215 - 01 - 001 - 36 - 44 - 01 13							2035	28-JUL-21	3070321	2484964	
<====Deduction Classification====>							Deduction Amount		NET DED:-	585357	
0028 - 00 - 107 - 00 - 00 - 00							9925		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1000				

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								432000			
8011 - 00 - 107 - 00 - 00 - 00								2010			
8342 - 00 - 117 - 01 - 02 - 00								132047			
8658 - 00 - 112 - 00 - 00 - 00								2110			
2215 - 01 - 001 - 36 - 44 - 13 10							1510	23-JUL-21	32391	32386	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2501 - 01 - 800 - 36 - 00 - 31 1							2376	29-JUL-21	6869000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2515 - 00 - 003 - 60 - 00 - 31 7							2377	29-JUL-21	12824000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 44							1814	27-JUL-21	57661	57646	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 43							1813	27-JUL-21	70303	70293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 1							122	02-JUL-21	134259	134249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 45							1981	27-JUL-21	3246600	2686451	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	560149	
0028 - 00 - 107 - 00 - 00 - 00							11675		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							405500				
8011 - 00 - 107 - 00 - 00 - 00							2150				
8342 - 00 - 117 - 01 - 02 - 00							132439				

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 45 - 01	16	1559	29-JUL-21	76530	76525			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208			
2215 - 01 - 001 - 36 - 45 - 01	7	189	06-JUL-21	109797	104127			
<====Deduction Classification====> Deduction Amount							NET DED:-	5670
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	350208			
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5230					
2215 - 01 - 001 - 36 - 45 - 01	3	148	02-JUL-21	743886	658896			
<====Deduction Classification====> Deduction Amount							NET DED:-	84990
0028 - 00 - 107 - 00 - 00 - 00			3475	DDO CODE:-	350208			
0030 - 02 - 102 - 00 - 00 - 00			125					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			55820					
2215 - 01 - 001 - 36 - 45 - 01	6	151	02-JUL-21	157762	138566			
<====Deduction Classification====> Deduction Amount							NET DED:-	19196
0028 - 00 - 107 - 00 - 00 - 00			650	DDO CODE:-	350208			
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			8436					
2215 - 01 - 001 - 36 - 45 - 01	4	149	02-JUL-21	652525	576781			
<====Deduction Classification====> Deduction Amount							NET DED:-	75744
0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:-	350208			
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			41500					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			31359					
2215 - 01 - 001 - 36 - 45 - 01	10	1439	28-JUL-21	1037571	913013			
<====Deduction Classification====> Deduction Amount							NET DED:-	124558
0028 - 00 - 107 - 00 - 00 - 00			3350	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							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							57318				
2215 - 01 - 001 - 36 - 45 - 01	11	1440	28-JUL-21					208095	183760		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							525	NET DED:-	24335		
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	350208		
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7675				
2215 - 01 - 001 - 36 - 45 - 01	12	1441	28-JUL-21					743886	658896		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3475	NET DED:-	84990		
0030 - 02 - 102 - 00 - 00 - 00							125	DDO CODE:-	350208		
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							55820				
2215 - 01 - 001 - 36 - 45 - 01	13	1442	28-JUL-21					575853	516844		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200	NET DED:-	59009		
0030 - 02 - 102 - 00 - 00 - 00							75	DDO CODE:-	350208		
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							31359				
2215 - 01 - 001 - 36 - 45 - 01	14	1443	28-JUL-21					157762	138566		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							650	NET DED:-	19196		
0030 - 02 - 102 - 00 - 00 - 00							20	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=====>											
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8436			
2215 - 01 - 001 - 36 - 45 - 01 1							146	02-JUL-21	1029830	905428	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124402
0028 - 00 - 107 - 00 - 00 - 00								3300		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								61000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								57212			
2215 - 01 - 001 - 36 - 45 - 01 2							147	02-JUL-21	208095	183760	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24335
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7675			
2215 - 01 - 001 - 36 - 45 - 02 15							1444	28-JUL-21	48000	47980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 02 5							150	02-JUL-21	48000	47980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 13 9							1438	28-JUL-21	15369	15364	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 13 8							1437	28-JUL-21	5508	5503	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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	
2501 - 01 - 001 - 45 - 71 - 01	34	924	22-JUL-21			1047371	895619	
<====Deduction Classification====> Deduction Amount							NET DED:-	151752
0028 - 00 - 107 - 00 - 00 - 00		3650				DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		102500						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		43737						
2501 - 01 - 001 - 45 - 71 - 01	82	1478	29-JUL-21			11250	11245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01	101	1657	30-JUL-21			19035	19030	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	37	927	22-JUL-21			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	36	926	22-JUL-21			415500	415375	
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	102	1671	30-JUL-21			5758	5753	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	35	925	22-JUL-21			668350	668045	
<====Deduction Classification====> Deduction Amount							NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13	20	382	08-JUL-21			35527	35522	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13	8	135	02-JUL-21			11236	11231	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13	7	134	02-JUL-21			29838	29833	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	

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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 - 72 - 01 19 347 08-JUL-21							50000	49995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01 81 1469 29-JUL-21							1067336	808452
<====Deduction Classification====> Deduction Amount							NET DED:-	258884
0028 - 00 - 107 - 00 - 00 - 00 4125							DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00 130								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 850								
8009 - 01 - 101 - 00 - 00 - 00 203500								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 48529								
2501 - 01 - 001 - 45 - 72 - 02 17 345 08-JUL-21							25500	25490
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02 16 344 08-JUL-21							25500	25490
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02 18 346 08-JUL-21							25500	25490
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 73 - 01 22 503 15-JUL-21							1252274	1013750
<====Deduction Classification====> Deduction Amount							NET DED:-	238524
0028 - 00 - 107 - 00 - 00 - 00 4825							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 155								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 163000								
8011 - 00 - 107 - 00 - 00 - 00 930								
8342 - 00 - 117 - 01 - 02 - 00 67614								
2501 - 01 - 001 - 45 - 73 - 01 78 1409 28-JUL-21							21568	21563
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350211

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 02	14	293	07-JUL-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	13	292	07-JUL-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	103	1674	30-JUL-21			39990	39970	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	76	1407	28-JUL-21			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	12	291	07-JUL-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	75	1406	28-JUL-21			1513544	1512739	
<====Deduction Classification====> Deduction Amount							NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			605					
2501 - 01 - 001 - 45 - 73 - 02	77	1408	28-JUL-21			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	74	1404	28-JUL-21			15132		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	21	398	12-JUL-21			30271	15086	
<====Deduction Classification====> Deduction Amount							NET DED:-	15185
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2501 - 01 - 001 - 45 - 75 - 01	83	1495	29-JUL-21			12759	12754	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215	

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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 - 75 - 01 88 1539 29-JUL-21							7957	7952
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01 86 1498 29-JUL-21							1378189	1133182
<====Deduction Classification====> Deduction Amount							NET DED:-	245007
0028 - 00 - 107 - 00 - 00 - 00 5175							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 165								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 175000								
8011 - 00 - 107 - 00 - 00 - 00 870								
8342 - 00 - 117 - 01 - 02 - 00 61797								
2501 - 01 - 001 - 45 - 75 - 02 40 998 22-JUL-21							10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02 85 1497 29-JUL-21							1075675	1075225
<====Deduction Classification====> Deduction Amount							NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00 450							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 13 84 1496 29-JUL-21							82680	0
<====Deduction Classification====> Deduction Amount							NET DED:-	82680
0058 - 00 - 200 - 00 - 00 - 00 82680							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01 27 534 20-JUL-21							13500	13495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 1 3 01-JUL-21							868682	767750
<====Deduction Classification====> Deduction Amount							NET DED:-	100932
8342 - 00 - 117 - 01 - 02 - 00 50557							DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00 600								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 44500								
0028 - 00 - 107 - 00 - 00 - 00 3175								
0030 - 02 - 102 - 00 - 00 - 00 100								
2501 - 01 - 001 - 45 - 76 - 01 39 932 22-JUL-21							788263	695434
<====Deduction Classification====> Deduction Amount							NET DED:-	92829
0028 - 00 - 107 - 00 - 00 - 00 2975							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								95			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								44500			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								43689			
2501 - 01 - 001 - 45 - 76 - 01 30							537	20-JUL-21	19568	19563	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 29							536	20-JUL-21	95511	95501	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 15							334	08-JUL-21	22731	22726	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 23							530	20-JUL-21	12672	12667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 24							531	20-JUL-21	9528	9523	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 25							532	20-JUL-21	12329	12324	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 26							533	20-JUL-21	30000	29985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 28							535	20-JUL-21	38000	37985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 87							1528	29-JUL-21	38905	38885	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									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 - 76 - 02 38 931 22-JUL-21							879725	879355
<====Deduction Classification====> Deduction Amount							NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00 370							DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01 43 1110 23-JUL-21							6250	6245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01 2 47 01-JUL-21							837595	732953
<====Deduction Classification====> Deduction Amount							NET DED:-	104642
8342 - 00 - 117 - 01 - 02 - 00 51702							DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00 555								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 47000								
0028 - 00 - 107 - 00 - 00 - 00 3275								
0030 - 02 - 102 - 00 - 00 - 00 110								
2501 - 01 - 001 - 45 - 77 - 01 63 1355 27-JUL-21							839650	734833
<====Deduction Classification====> Deduction Amount							NET DED:-	104817
0028 - 00 - 107 - 00 - 00 - 00 3275							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 51877								
2501 - 01 - 001 - 45 - 77 - 02 3 48 01-JUL-21							651075	650775
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00 300							DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 4 49 01-JUL-21							19500	19490
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 6 51 01-JUL-21							180000	179950
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 59 1351 27-JUL-21							54341	54136
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							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	
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		5			
2501 - 01 - 001 - 45 - 77 - 02	5	50	01-JUL-21	54341	54136
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	62	1354	27-JUL-21	180000	179950
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	61	1353	27-JUL-21	651075	650775
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		300		NET DED:-	300
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	60	1352	27-JUL-21	19500	19490
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	58	1350	27-JUL-21	18300	18290
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13	11	262	06-JUL-21	26700	26695
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13	10	261	06-JUL-21	8339	8334
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01	98	1576	29-JUL-21	7500	7495
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01	99	1577	29-JUL-21	27126	27121
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01	55	1332	27-JUL-21	1170902	911861
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		4075		NET DED:-	259041
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350210
0070 - 60 - 800 - 03 - 00 - 00		1000			

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	206000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	47151					
2501 - 01 - 001 - 45 - 78 - 01 97	1575	29-JUL-21	10406	10401		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 02 53	1330	27-JUL-21	49662	49637		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 02 57	1334	27-JUL-21	1000			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 02 54	1331	27-JUL-21	912700	912310		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	390		
0030 - 02 - 102 - 00 - 00 - 00	390		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 02 56	1333	27-JUL-21	1280			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 13 89	1567	29-JUL-21	23584	23579		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 13 90	1568	29-JUL-21	5508	5503		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 13 91	1569	29-JUL-21	18207	18202		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 13 92	1570	29-JUL-21	6540	6535		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350210		
2501 - 01 - 001 - 45 - 78 - 13 93	1571	29-JUL-21	14200	14195		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350210		

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 13 95							1573	29-JUL-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 96							1574	29-JUL-21	14870	14865	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 100							1578	29-JUL-21	23248	23243	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 94							1572	29-JUL-21	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 44							1198	26-JUL-21	26003	25998	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 109							1680	30-JUL-21	36875	36870	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 108							1679	30-JUL-21	3540		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 107							1678	30-JUL-21	70619	70614	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 50							1312	27-JUL-21	160460	113880	
<====Deduction Classification====> Deduction Amount									NET DED:-	46580	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2501 - 01 - 001 - 45 - 80 - 01 51							1313	27-JUL-21	161386	118141	
<====Deduction Classification====> Deduction Amount									NET DED:-	43245	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							10				

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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							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5745				
2501 - 01 - 001 - 45 - 80 - 01 52							1314	27-JUL-21	502570	431351	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	71219	
0028 - 00 - 107 - 00 - 00 - 00							2150		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							33589				
2501 - 01 - 001 - 45 - 80 - 01 105							1676	30-JUL-21	127251	127246	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 106							1677	30-JUL-21	4834		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 48							1310	27-JUL-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 49							1311	27-JUL-21	510100	509890	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 45							1307	27-JUL-21	27330	27325	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 46							1308	27-JUL-21	3000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 47							1309	27-JUL-21	4500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 13						104	1675	30-JUL-21	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01						64	1374	27-JUL-21	6250	6245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01						66	1376	27-JUL-21	24750	24740
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01						73	1383	27-JUL-21	1246789	1087285
<====Deduction Classification====>						Deduction Amount			NET DED:-	159504
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							97500			
8011 - 00 - 107 - 00 - 00 - 00							950			
8342 - 00 - 117 - 01 - 02 - 00							53479			
2501 - 01 - 001 - 45 - 81 - 01						65	1375	27-JUL-21	34000	33995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02						71	1381	27-JUL-21	1750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02						79	1467	29-JUL-21	819325	818990
<====Deduction Classification====>						Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02						72	1382	27-JUL-21	10500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02						70	1380	27-JUL-21	20305	20295
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350217

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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 - 81 - 02		80	1468	29-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13		69	1379	27-JUL-21			41706	41701	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13		68	1378	27-JUL-21			13770	13765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13		67	1377	27-JUL-21			11461	11456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01		9	82	02-JUL-21			1550233	1343605	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				78793			NET DED:-	206628	
8011 - 00 - 107 - 00 - 00 - 00				1110			DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				118500					
0028 - 00 - 107 - 00 - 00 - 00				6025					
0030 - 02 - 102 - 00 - 00 - 00				200					
2501 - 01 - 001 - 45 - 82 - 01		32	611	20-JUL-21			1524444	1320375	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5900			NET DED:-	204069	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				118500					
8011 - 00 - 107 - 00 - 00 - 00				1080					
8342 - 00 - 117 - 01 - 02 - 00				76394					
2501 - 01 - 001 - 45 - 82 - 01		41	1001	23-JUL-21			24250	22210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2040	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1895					

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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 - 82 - 02 33							612	20-JUL-21	1205566	1204886	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 82 - 02 42							1003	23-JUL-21	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 31							595	20-JUL-21	34000	33995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 28							1445	28-JUL-21	3017620	2617296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400324	
0028 - 00 - 107 - 00 - 00 - 00							11425		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							226700				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							159229				
3054 - 80 - 001 - 36 - 45 - 01 1							365	08-JUL-21	3012349	2612095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400254	
0028 - 00 - 107 - 00 - 00 - 00							11425		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							226700				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							159159				
3054 - 80 - 001 - 36 - 45 - 01 27							1436	28-JUL-21	218375	218355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350208	

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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	6	854	29-JUL-21	4750		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01	7	873	29-JUL-21	19495	19490	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01	1	233	15-JUL-21	1455293	1142953	
<====Deduction Classification====>				Deduction Amount	NET DED:-	312340
0028 - 00 - 107 - 00 - 00 - 00			4000	DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			301000			
8011 - 00 - 107 - 00 - 00 - 00			840			
2215 - 01 - 001 - 36 - 46 - 01	4	770	27-JUL-21	21033	21028	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13	5	794	28-JUL-21	1200	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1200
0215 - 01 - 103 - 00 - 00 - 00			1200	DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01	62	690	26-JUL-21	285849	260106	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25743
0028 - 00 - 107 - 00 - 00 - 00			1250	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			23223			
2501 - 01 - 001 - 46 - 71 - 01	63	691	26-JUL-21	126999	75734	
<====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			

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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 - 71 - 01 69							781	28-JUL-21	3836		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 64							692	26-JUL-21	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							562	23-JUL-21	19650	19640	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 7							49	02-JUL-21	41105	41085	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 65							693	26-JUL-21	464600	464390	
<====Deduction Classification====> Deduction Amount									NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11 8							75	05-JUL-21	11000	10995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 14							139	07-JUL-21	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 15							140	07-JUL-21	11671	11666	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 16							141	07-JUL-21	7856	7851	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 23							177	08-JUL-21	422083	298613	
<====Deduction Classification====> Deduction Amount									NET DED:-	123470	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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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 - 72 - 01	22	176	08-JUL-21		433479	394646		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1900			NET DED:-	38833		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350429		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		35508						
2501 - 01 - 001 - 46 - 72 - 01	44	466	21-JUL-21		10469	10464		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01	35	434	21-JUL-21		39125	39120		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 01	31	409	21-JUL-21		28125	25707		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2418		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350429		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2501 - 01 - 001 - 46 - 72 - 02	21	175	08-JUL-21		729125	728795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330			NET DED:-	330		
					DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 72 - 02	20	174	08-JUL-21		118500	118465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 73 - 01	87	920	29-JUL-21		1507			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 01	52	595	23-JUL-21		69322	62137		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	7185		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350430		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							5920			
2501 - 01 - 001 - 46 - 73 - 01						38	441	21-JUL-21	10686	10681
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						66	700	26-JUL-21	8396	8391
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						88	921	29-JUL-21	6125	6120
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						86	919	29-JUL-21	1000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						85	918	29-JUL-21	5480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						54	597	23-JUL-21	501594	458311
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43283
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							85			
8011 - 00 - 107 - 00 - 00 - 00							420			
8342 - 00 - 117 - 01 - 02 - 00							40503			
2501 - 01 - 001 - 46 - 73 - 01						51	594	23-JUL-21	76720	68903
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7817
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350430
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							6552			
2501 - 01 - 001 - 46 - 73 - 01						39	442	21-JUL-21	10500	10495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 73 - 01		36	439	21-JUL-21		17500		17495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 01		37	440	21-JUL-21		6492		6487	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		50	593	23-JUL-21		1249400		1248815	
<====Deduction Classification====> Deduction Amount						NET DED:-		585	
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		53	596	23-JUL-21		69000		68970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		55	598	23-JUL-21		437057		240382	
<====Deduction Classification====> Deduction Amount						NET DED:-		196675	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-		350430	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				195000					
8011 - 00 - 107 - 00 - 00 - 00				240					
2501 - 01 - 001 - 46 - 73 - 02		84	917	29-JUL-21		108000		107970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		68	743	27-JUL-21		19050		19040	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 13		80	841	28-JUL-21		13148		13143	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 13		56	599	23-JUL-21		13118		13113	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 13		11	122	07-JUL-21		12458		12453	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 74 - 01		82	844	28-JUL-21		1002834		846778	
<====Deduction Classification====> Deduction Amount						NET DED:-		156056	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-		350433	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							39021				
2501 - 01 - 001 - 46 - 74 - 01 46							477	21-JUL-21	94530	94525	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 81							843	28-JUL-21	19050	19040	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 83							845	28-JUL-21	183000	182945	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 89							1001	30-JUL-21	534075	533825	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 24							190	08-JUL-21	39308	39293	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 25							191	08-JUL-21	13454	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	13454	
0801 - 01 - 800 - 01 - 00 - 00							13454		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 6							48	02-JUL-21	24406		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 61							611	26-JUL-21	311668	260698	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	50970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01 60 610 26-JUL-21							434204	394684
<====Deduction Classification====> Deduction Amount							NET DED:-	39520
0028 - 00 - 107 - 00 - 00 - 00 1875							DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00 65								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8011 - 00 - 107 - 00 - 00 - 00 345								
8342 - 00 - 117 - 01 - 02 - 00 36085								
2501 - 01 - 001 - 46 - 75 - 02 57 606 26-JUL-21							259500	259410
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 90							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 59 608 26-JUL-21							1263925	1263345
<====Deduction Classification====> Deduction Amount							NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00 580							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 58 607 26-JUL-21							28650	28635
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01 67 702 26-JUL-21							5754	5749
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 01 41 451 21-JUL-21							623270	569275
<====Deduction Classification====> Deduction Amount							NET DED:-	53995
0028 - 00 - 107 - 00 - 00 - 00 2650							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 95								
8011 - 00 - 107 - 00 - 00 - 00 495								
8342 - 00 - 117 - 01 - 02 - 00 50755								
2501 - 01 - 001 - 46 - 76 - 01 40 450 21-JUL-21							392450	327040
<====Deduction Classification====> Deduction Amount							NET DED:-	65410
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 30								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 62000								
8011 - 00 - 107 - 00 - 00 - 00 180								

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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						70	792	28-JUL-21	38700	38680
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02						43	453	21-JUL-21	141000	140950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02						42	452	21-JUL-21	881925	881525
<====Deduction Classification====>						Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13						71	793	28-JUL-21	39375	39370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13						10	92	06-JUL-21	26422	26417
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01						79	828	28-JUL-21	551258	502464
<====Deduction Classification====>						Deduction Amount			NET DED:-	48794
0028 - 00 - 107 - 00 - 00 - 00							2450		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							44809			
2501 - 01 - 001 - 46 - 77 - 01						78	825	28-JUL-21	312579	210579
<====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			
2501 - 01 - 001 - 46 - 77 - 01						77	824	28-JUL-21	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02						75	820	28-JUL-21	28500	28490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350436

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 02	9	89	05-JUL-21			47100	47075	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	76	823	28-JUL-21			777900	777560	
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13	26	214	09-JUL-21			42635	42615	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01	27	388	20-JUL-21			502860	456530	
<====Deduction Classification====> Deduction Amount							NET DED:-	46330
0028 - 00 - 107 - 00 - 00 - 00			1900			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			41980					
2501 - 01 - 001 - 46 - 78 - 01	28	389	20-JUL-21			286179	204709	
<====Deduction Classification====> Deduction Amount							NET DED:-	81470
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			80500					
8011 - 00 - 107 - 00 - 00 - 00			150					
2501 - 01 - 001 - 46 - 78 - 02	33	417	21-JUL-21			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	29	390	20-JUL-21			859175	858775	
<====Deduction Classification====> Deduction Amount							NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00			400			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	30	391	20-JUL-21			171000	170950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	32	416	21-JUL-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350437	

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 01	34	429	21-JUL-21			635745	528909	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2150				NET DED:-	106836	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	350438	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		77000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		24991						
8658 - 00 - 112 - 00 - 00 - 00		1205						
2501 - 01 - 001 - 46 - 79 - 01	47	502	22-JUL-21			20307	20302	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02	45	473	21-JUL-21			975650	975220	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		430				NET DED:-	430	
						DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02	1	14	01-JUL-21			59675	59645	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02	48	503	22-JUL-21			57750	57720	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13	5	24	01-JUL-21			24895	24890	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13	3	22	01-JUL-21			4500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13	2	21	01-JUL-21			38250	38235	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13	4	23	01-JUL-21			7481	7476	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350438	

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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 - 80 - 01							74	818	28-JUL-21	529070	441751
<====Deduction Classification====>							Deduction Amount			NET DED:-	87319
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								71000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								12439			
2501 - 01 - 001 - 46 - 80 - 02							73	817	28-JUL-21	58200	58170
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02							19	173	08-JUL-21	546650	546390
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02							18	172	08-JUL-21	163500	163450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02							17	171	08-JUL-21	51327	51122
<====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 - 80 - 13							12	132	07-JUL-21	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 13							72	816	28-JUL-21	37598	37583
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 13							13	133	07-JUL-21	30624	30619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350439
3054 - 80 - 001 - 36 - 46 - 01							10	872	29-JUL-21	19044	19039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428

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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		
3054 - 80 - 001 - 36 - 46 - 01	2	234	15-JUL-21		2261129	2059840		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	201289		
0028 - 00 - 107 - 00 - 00 - 00		9650			DDO CODE:-	350428		
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		189324						
3054 - 80 - 001 - 36 - 46 - 13	11	899	29-JUL-21		3230	0		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	3230		
0058 - 00 - 200 - 00 - 00 - 00		3230			DDO CODE:-	350428		
35 Rural Development								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 47 - 01	16	532	29-JUL-21		1721394	1491880		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	229514		
0028 - 00 - 107 - 00 - 00 - 00		6100			DDO CODE:-	350102		
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		1185						
8342 - 00 - 117 - 01 - 02 - 00		99054						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2215 - 01 - 001 - 36 - 47 - 01	9	300	22-JUL-21		45250	45245		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 01	7	294	22-JUL-21		119533	119498		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	3	91	07-JUL-21		8430	8425		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350102		

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106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2215 - 01 - 001 - 36 - 47 - 13		4	92	07-JUL-21		7550		7545	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13		5	93	07-JUL-21		9256		9251	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13		2	90	07-JUL-21		8177		8172	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13		6	94	07-JUL-21		6170		6165	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13		8	299	22-JUL-21		33570		33555	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13		1	89	07-JUL-21		8954		8949	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		350102	
2501 - 01 - 001 - 47 - 71 - 01		20	194	21-JUL-21		50416		50411	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		350103	
2501 - 01 - 001 - 47 - 71 - 01		30	276	22-JUL-21		875487		759449	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				3200					
0030 - 02 - 102 - 00 - 00 - 00				105					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				73000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				36938					
						DDO CODE:-		350103	
2501 - 01 - 001 - 47 - 71 - 01		19	193	21-JUL-21		500000		499995	
<====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		
2501 - 01 - 001 - 47 - 71 - 02			38	476	27-JUL-21	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02			37	475	27-JUL-21	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02			36	474	27-JUL-21	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02			18	192	21-JUL-21	18600	18590		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02			39	477	27-JUL-21	3300	3300		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350103		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02			21	195	21-JUL-21	988525	988100		
<====Deduction Classification====>			Deduction Amount			NET DED:-	425		
0030 - 02 - 102 - 00 - 00 - 00			425			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 13			16	159	16-JUL-21	51235	51235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350103		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 13			17	182	21-JUL-21	125948	125943		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 72 - 01			40	483	27-JUL-21	28750	28740		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01			45	569	29-JUL-21	4048	4048		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350105		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01			47	571	29-JUL-21	15619	15614		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01			46	570	29-JUL-21	2500	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350105		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105		

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 01	42	486	29-JUL-21			772075	633590	
<====Deduction Classification====> Deduction Amount							NET DED:-	138485
0028 - 00 - 107 - 00 - 00 - 00		2550				DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		109000						
8011 - 00 - 107 - 00 - 00 - 00		455						
8342 - 00 - 117 - 01 - 02 - 00		24617						
8658 - 00 - 112 - 00 - 00 - 00		783						
2501 - 01 - 001 - 47 - 72 - 01	15	108	07-JUL-21			20365	20360	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	41	485	29-JUL-21			834750	834395	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00		355				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	6	50	02-JUL-21			7275	7270	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	12	56	02-JUL-21			35950	35935	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	10	54	02-JUL-21			6649	6644	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	9	53	02-JUL-21			2013		
<====Deduction Classification====> Deduction Amount							NET DED:-	350105
						DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	8	52	02-JUL-21			22500	22495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	7	51	02-JUL-21			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	350105
						DDO CODE:-	350105	

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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	
2501 - 01 - 001 - 47 - 72 - 13		11	55	02-JUL-21			7383	7378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13		34	402	23-JUL-21			5500	5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13		14	58	02-JUL-21			24200	24195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13		13	57	02-JUL-21			25050	25040	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01		33	293	22-JUL-21			11250	11245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01		25	204	21-JUL-21			457155	400940	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1650			NET DED:-	56215	
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					
8342 - 00 - 117 - 01 - 02 - 00				22265					
2501 - 01 - 001 - 47 - 73 - 02		32	285	22-JUL-21			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02		24	203	21-JUL-21			508925	508720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				205			NET DED:-	205	
							DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13		31	284	22-JUL-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01		4	8	01-JUL-21			895756	751643	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				44533			NET DED:-	144113	
							DDO CODE:-	350104	

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35 Rural Development											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								585			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								94000			
0028 - 00 - 107 - 00 - 00 - 00								2900			
0030 - 02 - 102 - 00 - 00 - 00								95			
2501 - 01 - 001 - 47 - 74 - 01							35	466	27-JUL-21	28250	28240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							27	252	22-JUL-21	896381	752210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144171
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								94000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								44591			
2501 - 01 - 001 - 47 - 74 - 01							28	267	22-JUL-21	23625	21643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1982
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1837			
2501 - 01 - 001 - 47 - 74 - 01							44	563	29-JUL-21	31488	31483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							3	18	01-JUL-21	19050	19040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							29	268	22-JUL-21	782450	782100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350104

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35 Rural Development										
106 Chief Pay and Accounts Officer - North										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 02						26	251	22-JUL-21	126000	125965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02						5	9	01-JUL-21	782450	782100
<====Deduction Classification====>						Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02						2	10	01-JUL-21	126000	125965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13						23	199	21-JUL-21	10320	10315
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13						43	540	29-JUL-21	6800	6795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13						22	198	21-JUL-21	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13						1	1	01-JUL-21	13500	13495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
3054 - 80 - 001 - 36 - 47 - 01						4	301	22-JUL-21	1918	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350102
3054 - 80 - 001 - 36 - 47 - 01						8	531	29-JUL-21	145994	108398
<====Deduction Classification====>						Deduction Amount			NET DED:-	37596
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							30000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							6096			

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35 Rural Development								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 48 - 01	13	871	26-JUL-21	1137276	989333			
<====Deduction Classification====> Deduction Amount							NET DED:-	147943
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350318			
0028 - 00 - 107 - 00 - 00 - 00		3600						
8009 - 01 - 101 - 00 - 00 - 00		107000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		33323						
2215 - 01 - 001 - 36 - 48 - 01	1	3	01-JUL-21	1126285	977919			
<====Deduction Classification====> Deduction Amount							NET DED:-	148366
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350318			
0028 - 00 - 107 - 00 - 00 - 00		3550						
8009 - 01 - 101 - 00 - 00 - 00		107000						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		32796						
2215 - 01 - 001 - 36 - 48 - 02	12	756	22-JUL-21	19500	19490			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350318			
2215 - 01 - 001 - 36 - 48 - 02	7	302	06-JUL-21	19500	19490			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350318			
2215 - 01 - 001 - 36 - 48 - 13	9	346	07-JUL-21	11550	11545			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318			
2501 - 01 - 001 - 48 - 71 - 01	59	1211	29-JUL-21	993449	870066			
<====Deduction Classification====> Deduction Amount							NET DED:-	123383
8342 - 00 - 117 - 01 - 02 - 00		37803		DDO CODE:-	350324			
8011 - 00 - 107 - 00 - 00 - 00		690						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		79250						

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35 Rural Development										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00							3525			
0030 - 02 - 102 - 00 - 00 - 00							115			
2501 - 01 - 001 - 48 - 71 - 01 3						21	01-JUL-21	993449	870066	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	123383	
8342 - 00 - 117 - 01 - 02 - 00						37803		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00						690				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						79250				
0028 - 00 - 107 - 00 - 00 - 00						3525				
0030 - 02 - 102 - 00 - 00 - 00						115				
2501 - 01 - 001 - 48 - 71 - 02 58						1210	29-JUL-21	920102	919527	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00						375				
2501 - 01 - 001 - 48 - 71 - 02 4						22	01-JUL-21	19050	19040	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 18						277	06-JUL-21	1406307	1266176	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	140131	
8342 - 00 - 117 - 01 - 02 - 00						104981		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00						1140				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						26060				
0028 - 00 - 107 - 00 - 00 - 00						5750				
0030 - 02 - 102 - 00 - 00 - 00						200				
2501 - 01 - 001 - 48 - 72 - 01 39						739	22-JUL-21	1406307	1254176	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	152131	
8342 - 00 - 117 - 01 - 02 - 00						104981		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00						1140				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						38060				

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								5750			
0030 - 02 - 102 - 00 - 00 - 00								200			
2501 - 01 - 001 - 48 - 72 - 02 11							117	05-JUL-21	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 20							281	06-JUL-21	30070	30055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 19							280	06-JUL-21	20435	20430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 9							115	05-JUL-21	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 10							116	05-JUL-21	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 6							60	01-JUL-21	846693	753735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92958	
8342 - 00 - 117 - 01 - 02 - 00							43993		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							43000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 48 - 73 - 01 48							868	26-JUL-21	846693	753735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92958	
8342 - 00 - 117 - 01 - 02 - 00							43993		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							43000				
0028 - 00 - 107 - 00 - 00 - 00							3275				

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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							105			
2501 - 01 - 001 - 48 - 73 - 02 49						869	26-JUL-21	129327	129097	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							30			
2501 - 01 - 001 - 48 - 73 - 02 46						866	26-JUL-21	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 45						865	26-JUL-21	20435	20430	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 47						867	26-JUL-21	422850	422665	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00							185	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 36						679	16-JUL-21	24250	22225	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	2025	
8342 - 00 - 117 - 01 - 02 - 00							1895	DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
2501 - 01 - 001 - 48 - 74 - 01 37						680	16-JUL-21	24250	22225	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	2025	
8342 - 00 - 117 - 01 - 02 - 00							1895	DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
2501 - 01 - 001 - 48 - 74 - 01 32						603	15-JUL-21	954157	772392	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	181765	
8342 - 00 - 117 - 01 - 02 - 00							41350	DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							675			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							134000			
0028 - 00 - 107 - 00 - 00 - 00							3625			
0030 - 02 - 102 - 00 - 00 - 00							115			

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35 Rural Development								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01	16	167	05-JUL-21			952992	771383	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		41244				NET DED:-	181609	
8011 - 00 - 107 - 00 - 00 - 00		675				DDO CODE:-	350321	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		134000						
0028 - 00 - 107 - 00 - 00 - 00		3575						
0030 - 02 - 102 - 00 - 00 - 00		115						
2501 - 01 - 001 - 48 - 74 - 01	34	677	16-JUL-21			8891	8191	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		695				NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	35	678	16-JUL-21			24250	22225	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1895				NET DED:-	2025	
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 48 - 74 - 02	31	602	15-JUL-21			1331675	1330930	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		545				NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	15	166	05-JUL-21			31500	31485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	14	165	05-JUL-21			31500	31485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	60	1242	29-JUL-21			47100	47075	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	27	404	07-JUL-21			40169	40164	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	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	
2501 - 01 - 001 - 48 - 74 - 13 26 400 07-JUL-21 <====Deduction Classification====> Deduction Amount							54120	54115
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13 25 398 07-JUL-21 <====Deduction Classification====> Deduction Amount							1530	
							NET DED:-	
							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13 24 397 07-JUL-21 <====Deduction Classification====> Deduction Amount							8056	
							NET DED:-	
							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13 38 686 16-JUL-21 <====Deduction Classification====> Deduction Amount							13460	13455
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01 51 910 26-JUL-21 <====Deduction Classification====> Deduction Amount							835610	685075
8011 - 00 - 107 - 00 - 00 - 00 375							NET DED:-	150535
8009 - 01 - 101 - 00 - 00 - 00 142700							DDO CODE:-	350320
8658 - 00 - 112 - 00 - 00 - 00 4000								
0028 - 00 - 107 - 00 - 00 - 00 2400								
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2501 - 01 - 001 - 48 - 75 - 01 1 16 01-JUL-21 <====Deduction Classification====> Deduction Amount							852201	701666
8658 - 00 - 112 - 00 - 00 - 00 4000							NET DED:-	150535
8011 - 00 - 107 - 00 - 00 - 00 375							DDO CODE:-	350320
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 142700								
0028 - 00 - 107 - 00 - 00 - 00 2400								
0030 - 02 - 102 - 00 - 00 - 00 60								
2501 - 01 - 001 - 48 - 75 - 01 43 802 22-JUL-21 <====Deduction Classification====> Deduction Amount							1077931	983090
8342 - 00 - 117 - 01 - 02 - 00 87981							NET DED:-	94841
8011 - 00 - 107 - 00 - 00 - 00 945							DDO CODE:-	350320
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 4750								

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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							165			
2501 - 01 - 001 - 48 - 75 - 01						29	499	12-JUL-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01						63	1380	30-JUL-21	2500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02						2	17	01-JUL-21	1108475	1107980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02						44	804	22-JUL-21	1108475	1107980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02						28	420	08-JUL-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01						42	767	22-JUL-21	1125386	1013842
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111544
8342 - 00 - 117 - 01 - 02 - 00							60819		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							690			
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							44500			
0028 - 00 - 107 - 00 - 00 - 00							4250			
0030 - 02 - 102 - 00 - 00 - 00							135			
2501 - 01 - 001 - 48 - 76 - 01						5	6	01-JUL-21	1123742	1012198
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111544
8342 - 00 - 117 - 01 - 02 - 00							60819		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							690			
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							44500			

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							4250				
0030 - 02 - 102 - 00 - 00 - 00							135				
2501 - 01 - 001 - 48 - 76 - 02 62							1318	29-JUL-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 40							765	22-JUL-21	1063525	1063070	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 41							766	22-JUL-21	109500	109465	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 57							1192	28-JUL-21	1411834	1175995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	235839	
8658 - 00 - 112 - 00 - 00 - 00							1446		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00							52463				
8011 - 00 - 107 - 00 - 00 - 00							885				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							145				
2501 - 01 - 001 - 48 - 78 - 01 17							274	06-JUL-21	1411834	1175995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	235839	
8658 - 00 - 112 - 00 - 00 - 00							1446		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00							52463				
8011 - 00 - 107 - 00 - 00 - 00							885				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							145				
2501 - 01 - 001 - 48 - 78 - 01 30							508	12-JUL-21	7413	7408	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	

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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 - 78 - 02		22	393	07-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		33	604	15-JUL-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		54	1189	28-JUL-21			1261025	1260450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				575			NET DED:-	575	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		56	1191	28-JUL-21			49500	49480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		12	136	05-JUL-21			38100	38080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		55	1190	28-JUL-21			162000	161955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		13	138	05-JUL-21			1261025	1260450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				575			NET DED:-	575	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02		23	394	07-JUL-21			7700	7695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01		1	1412	24-FEB-21			12269	12264	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01		52	911	26-JUL-21			648240	570672	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				37593			NET DED:-	77568	
8011 - 00 - 107 - 00 - 00 - 00				495			DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				35000					
0028 - 00 - 107 - 00 - 00 - 00				2400					
0030 - 02 - 102 - 00 - 00 - 00				80					

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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 - 79 - 02		8	75	02-JUL-21		30000		29985	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 02		7	74	02-JUL-21		21000		20990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 02		50	876	26-JUL-21		461175		460995	
<====Deduction Classification====> Deduction Amount						NET DED:-		180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 02		61	1243	29-JUL-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 13		21	347	07-JUL-21		37250		37245	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350327	
2501 - 01 - 001 - 48 - 79 - 13		53	1095	28-JUL-21		37250		37245	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350327	
3054 - 80 - 001 - 36 - 48 - 01		8	758	22-JUL-21		262663		221212	
<====Deduction Classification====> Deduction Amount						NET DED:-		41451	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		350318	
0028 - 00 - 107 - 00 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				36000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				4306					
3054 - 80 - 001 - 36 - 48 - 01		1	2	01-JUL-21		261156		219834	
<====Deduction Classification====> Deduction Amount						NET DED:-		41322	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		350318	
0028 - 00 - 107 - 00 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				36000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				4177					
3054 - 80 - 001 - 36 - 59 - 01		26	1092	28-JUL-21		9455		9450	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350319	

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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 - 59 - 01	27	1207	29-JUL-21			3014516	2621202	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		355				NET DED:-	393314	
0028 - 00 - 107 - 00 - 00 - 00		11300				DDO CODE:-	350319	
8009 - 01 - 101 - 00 - 00 - 00		202000						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1800						
8342 - 00 - 117 - 01 - 02 - 00		172859						
3054 - 80 - 001 - 36 - 59 - 01	2	8	01-JUL-21			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	3	9	01-JUL-21			2898203	2541154	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		350				NET DED:-	357049	
0028 - 00 - 107 - 00 - 00 - 00		11100				DDO CODE:-	350319	
8009 - 01 - 101 - 00 - 00 - 00		167000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1740						
8342 - 00 - 117 - 01 - 02 - 00		172859						
3054 - 80 - 001 - 36 - 59 - 01	14	912	26-JUL-21			116313	80048	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	36265	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350319	
8009 - 01 - 101 - 00 - 00 - 00		35000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						
3054 - 80 - 001 - 36 - 59 - 01	28	1253	29-JUL-21			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350319	

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 01	6	2523	30-JUL-21	14564		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	3	1560	26-JUL-21	3814728	2966080	
<====Deduction Classification====>				Deduction Amount	NET DED:-	848648
				DDO CODE:-	360001	
0028 - 00 - 107 - 00 - 00 - 00		11100				
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		666000				
8011 - 00 - 107 - 00 - 00 - 00		2280				
8342 - 00 - 117 - 01 - 02 - 00		141693				
8658 - 00 - 112 - 00 - 00 - 00		16500				
3425 - 60 - 001 - 37 - 00 - 01	5	2522	30-JUL-21	8631	8626	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3425 - 60 - 001 - 37 - 00 - 02	1	224	05-JUL-21	48150	48125	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		25				
3425 - 60 - 001 - 37 - 00 - 02	2	225	05-JUL-21	66080	66045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	35
				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		35				
3425 - 60 - 001 - 37 - 00 - 13	4	2521	30-JUL-21	23382		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	9	2649	30-JUL-21	7800	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	7800
				DDO CODE:-	360001	
0801 - 01 - 800 - 01 - 00 - 00		7800				
3425 - 60 - 001 - 37 - 00 - 13	7	2524	30-JUL-21	10186		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	10	2650	30-JUL-21	4500	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500
				DDO CODE:-	360001	
0041 - 00 - 102 - 01 - 00 - 00		4500				

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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 - 50	8	2525	30-JUL-21	3916		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				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	8	879	12-JUL-21	21955	21950	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	15	1351	22-JUL-21	52539	52534	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	16	1352	22-JUL-21	20151	20146	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	31	2742	30-JUL-21	28881	28876	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	1	49	01-JUL-21	4577		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	4	52	01-JUL-21	200000	199995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	6	727	09-JUL-21	26947	26942	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	30	2741	30-JUL-21	58587	58582	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	23	2253	29-JUL-21	112500	112465	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	35	
				DDO CODE:-	380001	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 00 - 02	24	2254	29-JUL-21		288000	287920		
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	28	2739	30-JUL-21		25807	25802		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	2	50	01-JUL-21		24795	24790		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	3	51	01-JUL-21		32679	32674		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	29	2740	30-JUL-21		67742	67737		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 02	25	2255	29-JUL-21		54000	53985		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380001		
2225 - 03 - 800 - 65 - 00 - 31	5	406	07-JUL-21		1000000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380001		
2225 - 80 - 800 - 42 - 68 - 73	18	1607	26-JUL-21		109810	109805		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 80 - 800 - 66 - 00 - 31	27	2738	30-JUL-21		10385	10380		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 80 - 800 - 66 - 00 - 31	10	1001	16-JUL-21		10050	10045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 80 - 800 - 66 - 00 - 31	9	1000	16-JUL-21		10050	10045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 80 - 800 - 66 - 00 - 31	22	2252	29-JUL-21		58500	58470		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			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 - 80 - 800 - 66 - 00 - 31		26	2737	30-JUL-21			10385	10380	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		11	996	16-JUL-21			74700		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 380001	
2225 - 80 - 800 - 66 - 00 - 31		12	997	16-JUL-21			158400		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 380001	
2225 - 80 - 800 - 66 - 00 - 31		14	999	16-JUL-21			10050	10045	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		13	998	16-JUL-21			20435	20425	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01		17	397	07-JUL-21			67439	67434	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		13	393	07-JUL-21			111846	111841	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		14	394	07-JUL-21			30000	29995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		46	2059	28-JUL-21			35000	34975	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		3	317	07-JUL-21			7200	7195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		1	315	07-JUL-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		2	316	07-JUL-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 01	43	2056	28-JUL-21			61513	61508	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	44	2057	28-JUL-21			81743	81738	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	34	1232	21-JUL-21			6565	6560	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	16	396	07-JUL-21			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	15	395	07-JUL-21			2427		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	53	2335	29-JUL-21			62486	62481	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	26	1073	21-JUL-21			1600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	27	1074	21-JUL-21			1600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	28	1075	21-JUL-21			1600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	39	2052	28-JUL-21			936		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	40	2053	28-JUL-21			19032	19022	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	23	656	09-JUL-21			28475	28460	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380004	

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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	
2235 - 02 - 001 - 39 - 61 - 02		22	655	09-JUL-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		21	654	09-JUL-21			68250	68215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		20	653	09-JUL-21			46800	46775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		54	2336	29-JUL-21			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		45	2058	28-JUL-21			200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		19	652	09-JUL-21			140400	140325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		35	1233	21-JUL-21			13350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		25	1002	16-JUL-21			5500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		24	657	09-JUL-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		41	2054	28-JUL-21			4956		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75		36	1515	23-JUL-21			4693500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86		48	2061	28-JUL-21			100000	99795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
							DDO CODE:-	380004	

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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		5			
2235 - 02 - 103 - 63 - 00 - 02	18	651	09-JUL-21	9440	9435
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 74	56	2338	29-JUL-21	180000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 75	29	1227	21-JUL-21	43457000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71	33	1231	21-JUL-21	408000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72	32	1230	21-JUL-21	1728000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 75	31	1229	21-JUL-21	1420000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 77	55	2337	29-JUL-21	360000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 78	30	1228	21-JUL-21	4500000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01	3	2080	28-JUL-21	337500	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	2	2079	28-JUL-21	532000	531620
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	1	2078	28-JUL-21	21450	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380003

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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	
4235 - 02 - 101 - 39 - 66 - 56	2	1499	23-JUL-21			159426	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	159426	
0235 - 60 - 800 - 00 - 00 - 00		159426				DDO CODE:-	380001	
4235 - 02 - 101 - 39 - 66 - 56	1	1498	23-JUL-21			9915215	9310737	
<====Deduction Classification====>				Deduction Amount		NET DED:-	604478	
8443 - 00 - 103 - 00 - 00 - 00		503732				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		100746						
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2225 - 02 - 794 - 62 - 00 - 50	19	2023	28-JUL-21			10368	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	10368	
0235 - 60 - 800 - 00 - 03 - 00		10368				DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50	20	2024	28-JUL-21			900060	845435	
<====Deduction Classification====>				Deduction Amount		NET DED:-	54625	
8443 - 00 - 103 - 00 - 00 - 00		45521				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		9104						
2225 - 02 - 794 - 62 - 00 - 51	17	1606	26-JUL-21			500000	499995	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50	21	2251	29-JUL-21			68000	67975	
<====Deduction Classification====>				Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50	7	878	12-JUL-21			36000	35990	
<====Deduction Classification====>				Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01	7	321	07-JUL-21			342000		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	9	323	07-JUL-21			342000		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	12	326	07-JUL-21			168750		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	380003	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 49 - 01	8	322	07-JUL-21	168750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	10	324	07-JUL-21	346500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	11	325	07-JUL-21	342000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	6	320	07-JUL-21	168750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	5	319	07-JUL-21	168750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	4	318	07-JUL-21	39125		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	52	2077	28-JUL-21	214595	154855	
<====Deduction Classification====> Deduction Amount				NET DED:-	59740	
				DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		3065				
2235 - 02 - 102 - 52 - 49 - 01	50	2075	28-JUL-21	168750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01	49	2074	28-JUL-21	342000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02	51	2076	28-JUL-21	135137	134517	
<====Deduction Classification====> Deduction Amount				NET DED:-	620	
				DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		600				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	20					
2235 - 02 - 102 - 52 - 62 - 13	42	2055	28-JUL-21	6790	6785	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50	47	2060	28-JUL-21	21375	21360	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380004	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2225 - 02 - 001 - 60 - 45 - 01	1	136	02-JUL-21	150104	111182	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	3452			NET DED:-	38922	
				DDO CODE:-	380209	
8011 - 00 - 107 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	35000					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2225 - 02 - 001 - 60 - 45 - 01	2	137	02-JUL-21	232215	155715	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00	90			NET DED:-	76500	
				DDO CODE:-	380209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	75000					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2225 - 02 - 001 - 60 - 45 - 01	4	574	20-JUL-21	232215	155715	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	76500	
				DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2225 - 02 - 001 - 60 - 45 - 02 3							573	20-JUL-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								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 12							385	08-JUL-21	608758		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 3							375	08-JUL-21	608758		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 11							384	08-JUL-21	608758		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 13							1424	28-JUL-21	268007	186052	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81955
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2235 - 02 - 102 - 52 - 50 - 02 14							1425	28-JUL-21	143087	142512	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00								550	DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 51 - 01 5							377	08-JUL-21	444478		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380003	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 51 - 01 6 <====Deduction Classification====>	6	378	08-JUL-21	444478		
Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 51 - 01 4 <====Deduction Classification====>	4	376	08-JUL-21	444478		
Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 51 - 01 15 <====Deduction Classification====>	15	1426	28-JUL-21	147268	132111	
Deduction Amount				NET DED:-	15157	
				DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		11000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3452				
2235 - 02 - 102 - 52 - 51 - 02 16 <====Deduction Classification====>	16	1427	28-JUL-21	102564	102194	
Deduction Amount				NET DED:-	370	
				DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 52 - 67 - 01 10 <====Deduction Classification====>	10	383	08-JUL-21	870750		
Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 67 - 01 19 <====Deduction Classification====>	19	1430	28-JUL-21	318110	263959	
Deduction Amount				NET DED:-	54151	
				DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		3276				
2235 - 02 - 102 - 52 - 67 - 01 1 <====Deduction Classification====>	1	373	08-JUL-21	870750		
Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 67 - 01 2 <====Deduction Classification====>	2	374	08-JUL-21	870750		
Deduction Amount				NET DED:-		
				DDO CODE:-	380003	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 67 - 02	20	1431	28-JUL-21	147807	147182	
<====Deduction Classification====> Deduction Amount				NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 68 - 01	8	380	08-JUL-21	672750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 68 - 01	7	379	08-JUL-21	666000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 68 - 01	17	1428	28-JUL-21	213898	132193	
<====Deduction Classification====> Deduction Amount				NET DED:-	81705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 52 - 68 - 01	9	381	08-JUL-21	672750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 68 - 02	18	1429	28-JUL-21	229326	228391	
<====Deduction Classification====> Deduction Amount				NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		35				
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 46 - 01	4	322	16-JUL-21	307915	272401	
<====Deduction Classification====> Deduction Amount				NET DED:-	35514	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00		22600			
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		10834			
2225 - 01 - 001 - 60 - 46 - 02	5	323	16-JUL-21		46500	46485
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
					DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02	3	13	01-JUL-21		46500	46485
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
					DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02	2	12	01-JUL-21		46500	46485
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
					DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02	1	11	01-JUL-21		46500	46485
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
					DDO CODE:-	380418
2236 - 80 - 001 - 60 - 00 - 01	2	445	21-JUL-21		1753000	1752230
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		770		NET DED:-	770
					DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01	1	444	21-JUL-21		1844500	1843700
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		800		NET DED:-	800
					DDO CODE:-	380417
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 01	13	324	16-JUL-21		1024109	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	380315
2235 - 02 - 102 - 52 - 52 - 01	3	67	05-JUL-21		1024109	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 01	6	70	05-JUL-21		1026359	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	380417

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 01 5							69	05-JUL-21	1025084		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 52 - 01 15							353	20-JUL-21	162764	137294	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380315	
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 - 52 - 02 12							320	16-JUL-21	10200	10195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 52 - 02 11							319	16-JUL-21	248626	247546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 53 - 01 2							66	05-JUL-21	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 53 - 01 14							325	16-JUL-21	1082374		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 53 - 01 10							318	16-JUL-21	295548	254573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40975	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							38500				
8011 - 00 - 107 - 00 - 00 - 00							150				
2235 - 02 - 102 - 52 - 53 - 01 16							447	21-JUL-21	81182	81177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380315	

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
2235 - 02 - 102 - 52 - 53 - 01	4	68	05-JUL-21	1082374		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380315
2235 - 02 - 102 - 52 - 53 - 01	7	71	05-JUL-21	1082374		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380315
2235 - 02 - 102 - 52 - 53 - 01	8	72	05-JUL-21	1082374		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 02	1	65	05-JUL-21	175990		175170
<=====Deduction Classification=====> Deduction Amount				NET DED:-		820
				DDO CODE:-		380417
0030 - 02 - 102 - 00 - 00 - 00				20		
0028 - 00 - 107 - 00 - 00 - 00				800		
2235 - 02 - 102 - 52 - 53 - 02	9	317	16-JUL-21	175990		175170
<=====Deduction Classification=====> Deduction Amount				NET DED:-		820
				DDO CODE:-		380315
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
2225 - 01 - 001 - 60 - 00 - 13	1	162	20-JUL-21	3000		0
<=====Deduction Classification=====> Deduction Amount				NET DED:-		3000
				DDO CODE:-		380105
0041 - 00 - 102 - 01 - 00 - 00				3000		
2225 - 01 - 001 - 60 - 00 - 13	6	524	29-JUL-21	2680		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		380105
2225 - 01 - 001 - 60 - 00 - 13	2	169	20-JUL-21	15132		15127
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		380105
0030 - 02 - 102 - 00 - 00 - 00				5		
2225 - 01 - 001 - 60 - 00 - 13	8	526	29-JUL-21	21180		21160
<=====Deduction Classification=====> Deduction Amount				NET DED:-		20
				DDO CODE:-		380105
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
2225 - 01 - 001 - 60 - 00 - 13 7 <====Deduction Classification====>							525	29-JUL-21	4600		
									NET DED:-		
									DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01 4 <====Deduction Classification====>							439	26-JUL-21	369619	297589	
									NET DED:-	72030	
									DDO CODE:-	380105	
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2225 - 02 - 001 - 60 - 47 - 02 1 <====Deduction Classification====>							204	25-MAY-21	18000	17995	
									NET DED:-	5	
									DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00							5				
2225 - 02 - 001 - 60 - 47 - 02 3 <====Deduction Classification====>							205	21-JUL-21	9300	9295	
									NET DED:-	5	
									DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00							5				
2225 - 02 - 001 - 60 - 47 - 02 5 <====Deduction Classification====>							440	26-JUL-21	18000	17995	
									NET DED:-	5	
									DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00							5				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01 11 <====Deduction Classification====>							381	23-JUL-21	346500	346495	
									NET DED:-	5	
									DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 52 - 54 - 01 4 <====Deduction Classification====>							148	12-JUL-21	40250	40245	
									NET DED:-	5	
									DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 52 - 54 - 01 7 <====Deduction Classification====>							151	12-JUL-21	4975		
									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 16 <====Deduction Classification====>							414	23-JUL-21	168750	168745	
									NET DED:-	5	
									DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							5				

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 01 15							413	23-JUL-21	127088	94587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32501	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380107	
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							90				
8658 - 00 - 112 - 00 - 00 - 00							1001				
2235 - 02 - 102 - 52 - 54 - 01 6							150	12-JUL-21	52250	52245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 5							149	12-JUL-21	40250	40245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02 19							417	23-JUL-21	218210	217280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 54 - 13 9							153	12-JUL-21	360	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00							360		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 13 8							152	12-JUL-21	2063	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2063	
0801 - 01 - 800 - 01 - 00 - 00							2063		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 1							83	06-JUL-21	167196	167191	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 2							84	06-JUL-21	160654	160649	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 20							418	23-JUL-21	115032	79701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35331	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3861			
2235 - 02 - 102 - 52 - 55 - 01 13							383	23-JUL-21	225000	224995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 12							382	23-JUL-21	114750	114745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02 18							416	23-JUL-21	163189	162514	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							650		NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 10							380	23-JUL-21	128250	128245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 14							412	23-JUL-21	252000	251995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 17							415	23-JUL-21	108093	96858	
<=====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 - 02 3							147	12-JUL-21	6800	6795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02 21							419	23-JUL-21	200164	199284	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							850		NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00							30		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	5	650	16-JUL-21	306717	272854			
<====Deduction Classification====> Deduction Amount							NET DED:-	33863
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	380314	
0028 - 00 - 107 - 00 - 00 - 00		950						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		17568						
2225 - 01 - 001 - 60 - 48 - 02	1	279	06-JUL-21	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	3	536	15-JUL-21	8301	8296			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	4	554	15-JUL-21	3271				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	2	535	15-JUL-21	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01	16	616	16-JUL-21	480070	371976			
<====Deduction Classification====> Deduction Amount							NET DED:-	108094
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	380321	
0028 - 00 - 107 - 00 - 00 - 00		1325						
8009 - 01 - 101 - 00 - 00 - 00		100000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		5464						
2235 - 02 - 001 - 39 - 48 - 01	28	1018	27-JUL-21	8336	8331			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	17	617	16-JUL-21	711085	638220			
<====Deduction Classification====> Deduction Amount							NET DED:-	72865
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	380321	

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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								2975			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								51410			
2235 - 02 - 001 - 39 - 48 - 02 14							614	16-JUL-21	19450	19440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 15							615	16-JUL-21	39000	38985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 6							151	05-JUL-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 13							498	12-JUL-21	13012	13007	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 29							1019	27-JUL-21	13312	13307	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 5							835	23-JUL-21	1647000	1646285	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							715		NET DED:-	715	
									DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 6							838	23-JUL-21	879500	879105	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							395		NET DED:-	395	
									DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 4							834	23-JUL-21	1322500	1321930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							570		NET DED:-	570	
									DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 1							124	05-JUL-21	879500	879105	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							395		NET DED:-	395	
									DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 3							140	05-JUL-21	194500	194400	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	100	
									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			
2236 - 80 - 001 - 60 - 00 - 02	2	125	05-JUL-21		896250	895790			
<=====Deduction Classification=====>									
				Deduction Amount	NET DED:-	460			
0030 - 02 - 102 - 00 - 00 - 00		460			DDO CODE:-	380313			
5 Centrally Sponsored Sch									
<===Voucher Classification===>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2235 - 02 - 102 - 52 - 56 - 01	1	86	02-JUL-21		422268	339443			
<=====Deduction Classification=====>									
				Deduction Amount	NET DED:-	82825			
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380313			
0028 - 00 - 107 - 00 - 00 - 00		1200							
8009 - 01 - 101 - 00 - 00 - 00		72500							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8011 - 00 - 107 - 00 - 00 - 00		210							
8342 - 00 - 117 - 01 - 02 - 00		7885							
2235 - 02 - 102 - 52 - 56 - 01	2	87	02-JUL-21		958500				
<=====Deduction Classification=====>									
				Deduction Amount	NET DED:-				
					DDO CODE:-	380313			
2235 - 02 - 102 - 52 - 56 - 01	25	874	26-JUL-21		958500	958495			
<=====Deduction Classification=====>									
				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380313			
2235 - 02 - 102 - 52 - 56 - 01	18	721	22-JUL-21		313675	251085			
<=====Deduction Classification=====>									
				Deduction Amount	NET DED:-	62590			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	380313			
0028 - 00 - 107 - 00 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		52500							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		7885							
2235 - 02 - 102 - 52 - 56 - 02	21	724	22-JUL-21		114764	114389			
<=====Deduction Classification=====>									
				Deduction Amount	NET DED:-	375			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	380313			
0028 - 00 - 107 - 00 - 00 - 00		350							
2235 - 02 - 102 - 52 - 56 - 02	24	873	26-JUL-21		12000	11995			
<=====Deduction Classification=====>									
				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380313			

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 56 - 02 3 88 02-JUL-21							114764	114389
<====Deduction Classification====> Deduction Amount							NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00 350								
2235 - 02 - 102 - 52 - 57 - 01 9 239 05-JUL-21							776250	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01 22 870 26-JUL-21							776250	776245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01 27 877 26-JUL-21							264266	223546
<====Deduction Classification====> Deduction Amount							NET DED:-	40720
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00 600								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 105								
2235 - 02 - 102 - 52 - 57 - 01 10 240 05-JUL-21							776250	776245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01 7 237 05-JUL-21							155673	135188
<====Deduction Classification====> Deduction Amount							NET DED:-	20485
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00 400								
8009 - 01 - 101 - 00 - 00 - 00 20000								
8011 - 00 - 107 - 00 - 00 - 00 75								
2235 - 02 - 102 - 52 - 57 - 02 8 238 05-JUL-21							122865	122340
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00 500								
2235 - 02 - 102 - 52 - 57 - 02 23 872 26-JUL-21							122865	122340
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00 500								

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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 - 66 - 01	19	722	22-JUL-21		138733	107248		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		30000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		75						
2235 - 02 - 102 - 52 - 66 - 01	12	242	05-JUL-21		138733	107248		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		30000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		75						
2235 - 02 - 102 - 52 - 66 - 01	26	875	26-JUL-21		470250	470245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2235 - 02 - 102 - 52 - 66 - 01	11	241	05-JUL-21		470250			
<====Deduction Classification====>				Deduction Amount				
2235 - 02 - 102 - 52 - 66 - 02	5	126	05-JUL-21		177189	176509		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		650						
2235 - 02 - 102 - 52 - 66 - 02	20	723	22-JUL-21		177189	176509		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		650						
2235 - 02 - 102 - 52 - 66 - 02	4	89	02-JUL-21		177189	176509		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		650						

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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	2	117	02-JUL-21	9073215	7503649			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				735				
0028 - 00 - 107 - 00 - 00 - 00				25250				
8009 - 01 - 101 - 00 - 00 - 00				1167350				
0070 - 60 - 800 - 03 - 00 - 00				12000				
0216 - 01 - 106 - 02 - 00 - 00				2050				
8011 - 00 - 107 - 00 - 00 - 00				5650				
8342 - 00 - 117 - 01 - 02 - 00				339395				
8658 - 00 - 112 - 00 - 00 - 00				17136				
2204 - 00 - 001 - 60 - 44 - 01	29	2446	29-JUL-21	9384623	7671572			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				25725				
0030 - 02 - 102 - 00 - 00 - 00				745				
0070 - 60 - 800 - 03 - 00 - 00				15000				
0216 - 01 - 106 - 02 - 00 - 00				2650				
8009 - 01 - 101 - 00 - 00 - 00				1307350				
8011 - 00 - 107 - 00 - 00 - 00				5835				
8342 - 00 - 117 - 01 - 02 - 00				338610				
8658 - 00 - 112 - 00 - 00 - 00				17136				
2204 - 00 - 001 - 60 - 44 - 02	22	2439	29-JUL-21	143125	143060			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				65				
2204 - 00 - 001 - 60 - 44 - 02	23	2440	29-JUL-21	10500	10495			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
2204 - 00 - 001 - 60 - 44 - 02	4	119	02-JUL-21	58200	58170			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30				
2204 - 00 - 001 - 60 - 44 - 02	3	118	02-JUL-21	143125	143060			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				65				

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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 9						877	12-JUL-21	10500	10495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 8						876	12-JUL-21	4200		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 7						875	12-JUL-21	10500	10495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 30						2447	29-JUL-21	9672	9667	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 28						2445	29-JUL-21	680750	680365	
<====Deduction Classification====>						Deduction Amount		NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00						235				
2204 - 00 - 001 - 60 - 44 - 02 27						2444	29-JUL-21	38500	38345	
<====Deduction Classification====>						Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00						5				
2204 - 00 - 001 - 60 - 44 - 02 26						2443	29-JUL-21	10500	10495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 25						2442	29-JUL-21	10500	10495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 24						2441	29-JUL-21	10500	10495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 21						2438	29-JUL-21	60600	60570	
<====Deduction Classification====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 20						2437	29-JUL-21	60140	60110	
<====Deduction Classification====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 02	19	2436	29-JUL-21	19504	19494	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	18	2435	29-JUL-21	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	16	2433	29-JUL-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	17	2434	29-JUL-21	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	31	2448	29-JUL-21	24863	24858	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	6	777	09-JUL-21	53970	53965	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	10	1815	27-JUL-21	12314	12309	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	11	1050	28-JUL-21	2631253	2204267	
<====Deduction Classification====> Deduction Amount				NET DED:-	426986	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00		7975				
8009 - 01 - 101 - 00 - 00 - 00		320000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1675				

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								92781			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 43 - 01 4							44	01-JUL-21	2597548	2171615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425933	
0030 - 02 - 102 - 00 - 00 - 00								255	DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00								7975			
8009 - 01 - 101 - 00 - 00 - 00								320000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								1675			
8342 - 00 - 117 - 01 - 02 - 00								91728			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 43 - 02 9							716	22-JUL-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 7							714	22-JUL-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 6							693	22-JUL-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 10							717	22-JUL-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 1							18	01-JUL-21	233000	232910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 2							19	01-JUL-21	233000	232910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 3							20	01-JUL-21	61400	61370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	390303	

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 02 5							564	15-JUL-21	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 13							1052	28-JUL-21	251000	250900	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 12							1051	28-JUL-21	61400	61370	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 8							715	22-JUL-21	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 101 - 60 - 39 - 13 11							689	09-JUL-21	15844	15839	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13 10							688	09-JUL-21	14792	14787	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 16							1724	27-JUL-21	4864		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 17							1725	27-JUL-21	5190	5185	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 19							1727	27-JUL-21	100000	99995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 20							1728	27-JUL-21	4822		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	400001	

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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	21	1729	27-JUL-21		200000		199995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	22	1730	27-JUL-21		38938		38933		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	23	1731	27-JUL-21		6281		6276		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	24	1732	27-JUL-21		75000		74995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	25	1733	27-JUL-21		717483		549863		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1400						
0030 - 02 - 102 - 00 - 00 - 00			35						
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			27788						
8658 - 00 - 112 - 00 - 00 - 00			51917						
					NET DED:-		167620		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	26	1734	27-JUL-21		394644		327653		
<====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			50000						
8011 - 00 - 107 - 00 - 00 - 00			240						
8342 - 00 - 117 - 01 - 02 - 00			14671						
					NET DED:-		66991		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	27	1735	27-JUL-21		58125		57825		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			275						
0030 - 02 - 102 - 00 - 00 - 00			10						
					NET DED:-		300		
					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							15				
3452 - 01 - 101 - 60 - 44 - 01 28							1736	27-JUL-21	348750	299725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49025	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							30000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 30							1738	27-JUL-21	78536	78331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01 31							1739	27-JUL-21	3271018	2412912	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	858106	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							690000				
8011 - 00 - 107 - 00 - 00 - 00							2715				
8342 - 00 - 117 - 01 - 02 - 00							85657				
8658 - 00 - 112 - 00 - 00 - 00							50334				
3452 - 01 - 101 - 60 - 44 - 01 32							1740	27-JUL-21	1662217	1404842	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257375	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							1290				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								81477			
8658 - 00 - 112 - 00 - 00 - 00								648			
3452 - 01 - 101 - 60 - 44 - 01 33							1741	27-JUL-21	7387172	6103407	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1283765	
0028 - 00 - 107 - 00 - 00 - 00							25125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							795				
0070 - 60 - 800 - 03 - 00 - 00							21000				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							861000				
8011 - 00 - 107 - 00 - 00 - 00							5685				
8342 - 00 - 117 - 01 - 02 - 00							356273				
8658 - 00 - 112 - 00 - 00 - 00							12237				
3452 - 01 - 101 - 60 - 44 - 01 15							1723	27-JUL-21	46854	46849	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 14							1722	27-JUL-21	36875	36870	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 34							1742	27-JUL-21	544329	471339	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	72990	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26500				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 29							1737	27-JUL-21	1145747	870031	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	275716	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							11081				
3452 - 01 - 101 - 60 - 44 - 01 18							1726	27-JUL-21	12280	12275	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 4							104	02-JUL-21	1656216	1399087	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	257129	
8658 - 00 - 112 - 00 - 00 - 00							648		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00							81231				
8011 - 00 - 107 - 00 - 00 - 00							1290				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							166000				
0028 - 00 - 107 - 00 - 00 - 00							5775				
0030 - 02 - 102 - 00 - 00 - 00							185				
3452 - 01 - 101 - 60 - 44 - 01 3							103	02-JUL-21	1133436	857720	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	275716	
8342 - 00 - 117 - 01 - 02 - 00							11081		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							840				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							257000				
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							70				
3452 - 01 - 101 - 60 - 44 - 01 7							685	09-JUL-21	62017	62012	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 13							1239	21-JUL-21	210861	210856	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 44 - 13	5	682	09-JUL-21	12000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	12000	
0059 - 80 - 800 - 00 - 00 - 00		12000		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	8	686	09-JUL-21	3400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	9	687	09-JUL-21	2240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	12	980	16-JUL-21	46124	46119	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	2	101	02-JUL-21	35150	35145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	6	684	09-JUL-21	19920	19915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	1	100	02-JUL-21	1590	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1590	
0215 - 01 - 103 - 00 - 00 - 00		1590		DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01	7	875	29-JUL-21	5500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01	6	665	26-JUL-21	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01	5	559	23-JUL-21	14468	14463	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	3	237	15-JUL-21	197844	179967	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		725		NET DED:-	17877	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	400402	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		16052				
3452 - 01 - 102 - 60 - 46 - 01	2	236	15-JUL-21	462923	393203	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	69720	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	400402	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		28000				
3452 - 01 - 102 - 60 - 46 - 02	4	238	15-JUL-21	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	1	3	01-JUL-21	42600	42580	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	2	2257	29-JUL-21	376380	255304	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	121076	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		105000				

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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							210				
8342 - 00 - 117 - 01 - 02 - 00							11841				
2045 - 00 - 200 - 60 - 44 - 01 1							2256	29-JUL-21	1411815	1237541	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174274	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							59659				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2217 - 01 - 001 - 60 - 44 - 01 14							2263	29-JUL-21	124300	73975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 01 - 001 - 60 - 44 - 01 8							1358	22-JUL-21	7297	7292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 12							2261	29-JUL-21	2690856	2327036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	363820	
0028 - 00 - 107 - 00 - 00 - 00							9100		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							121380				
8658 - 00 - 112 - 00 - 00 - 00							30000				

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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 - 01 - 001 - 60 - 44 - 01	15	2264	29-JUL-21		49409	44997		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4412		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410001		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4177						
2217 - 01 - 001 - 60 - 44 - 02	11	2260	29-JUL-21		40500	40480		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 02	3	1353	22-JUL-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	2	1234	21-JUL-21		441839	441834		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	9	2258	29-JUL-21		2901204	2301756		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7100			NET DED:-	599448		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00		11500						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		483500						
8011 - 00 - 107 - 00 - 00 - 00		2100						
8342 - 00 - 117 - 01 - 02 - 00		81163						
8658 - 00 - 112 - 00 - 00 - 00		12000						
2217 - 05 - 001 - 60 - 44 - 02	13	2262	29-JUL-21		485875	484299		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	1576		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00		666						
2217 - 05 - 001 - 60 - 44 - 02	1	89	01-JUL-21		174900	173609		
<====Deduction Classification====>				Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00		666			NET DED:-	1291		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	410001		

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2217 - 80 - 001 - 00 - 44 - 01 16							2265	29-JUL-21	4470182	3476217	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	993965	
0028 - 00 - 107 - 00 - 00 - 00							13700		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							821250				
8011 - 00 - 107 - 00 - 00 - 00							2955				
8342 - 00 - 117 - 01 - 02 - 00							130875				
8658 - 00 - 112 - 00 - 00 - 00							13500				
2217 - 80 - 001 - 00 - 44 - 01 10							2259	29-JUL-21	228798	213515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15283	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14403				
2217 - 80 - 001 - 00 - 44 - 01 6							1356	22-JUL-21	119464	48139	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 80 - 001 - 00 - 44 - 01 5							1355	22-JUL-21	59958	54645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5313	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5078				

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 44 - 01	4	1354	22-JUL-21	58177	53016	
<====Deduction Classification====> Deduction Amount				NET DED:-	5161	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4926				
2217 - 80 - 001 - 00 - 44 - 01	7	1357	22-JUL-21	119464	48139	
<====Deduction Classification====> Deduction Amount				NET DED:-	71325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
41 Urban Development						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01	1	740	21-JUL-21	12056	12051	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	2	741	21-JUL-21	4069		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01	3	1224	26-JUL-21	950415	811038	
<====Deduction Classification====> Deduction Amount				NET DED:-	139377	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		95500				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		31787				
8658 - 00 - 112 - 00 - 00 - 00		7050				

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41 Urban Development								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 04 - 105 - 00 - 45 - 01	21	1223	26-JUL-21		1858304	1657110		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8250			NET DED:-	201194		
0030 - 02 - 102 - 00 - 00 - 00		280			DDO CODE:-	410202		
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		128689						
8658 - 00 - 112 - 00 - 00 - 00		6000						
3054 - 04 - 105 - 00 - 45 - 01	16	999	22-JUL-21		2500			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	410202		
41 Urban Development								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	16	840	23-JUL-21		1623085	1260720		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		3600			NET DED:-	362365		
8011 - 00 - 107 - 00 - 00 - 00		960			DDO CODE:-	410303		
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		349500						
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		105						
2217 - 80 - 001 - 00 - 48 - 01	4	49	01-JUL-21		1890860			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	8	289	06-JUL-21		24250	22205		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10			NET DED:-	2045		
8342 - 00 - 117 - 01 - 02 - 00		1895			DDO CODE:-	410303		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		125						

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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	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2217 - 80 - 001 - 00 - 48 - 01	5	286	06-JUL-21	24250	22205	
<=====Deduction Classification=====> Deduction Amount						
	8658 - 00 - 112 - 00 - 00 - 00		10	NET DED:-	2045	
	8342 - 00 - 117 - 01 - 02 - 00		1895	DDO CODE:-	410303	
	8011 - 00 - 107 - 00 - 00 - 00		10			
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2217 - 80 - 001 - 00 - 48 - 01	6	287	06-JUL-21	24250	22205	
<=====Deduction Classification=====> Deduction Amount						
	8658 - 00 - 112 - 00 - 00 - 00		10	NET DED:-	2045	
	8342 - 00 - 117 - 01 - 02 - 00		1895	DDO CODE:-	410303	
	8011 - 00 - 107 - 00 - 00 - 00		10			
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2217 - 80 - 001 - 00 - 48 - 01	7	288	06-JUL-21	24250	22205	
<=====Deduction Classification=====> Deduction Amount						
	8658 - 00 - 112 - 00 - 00 - 00		10	NET DED:-	2045	
	8342 - 00 - 117 - 01 - 02 - 00		1895	DDO CODE:-	410303	
	8011 - 00 - 107 - 00 - 00 - 00		10			
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2217 - 80 - 001 - 00 - 48 - 01	1	46	01-JUL-21	1739124		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	17	841	23-JUL-21	2012139	1830298	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		169406	NET DED:-	181841	
	8011 - 00 - 107 - 00 - 00 - 00		1240	DDO CODE:-	410303	
	0216 - 01 - 106 - 02 - 00 - 00		700			
	0070 - 60 - 800 - 03 - 00 - 00		3000			

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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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								7275			
0030 - 02 - 102 - 00 - 00 - 00								210			
8658 - 00 - 112 - 00 - 00 - 00								10			
2217 - 80 - 001 - 00 - 48 - 01 19							909	26-JUL-21	119738	98413	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21325
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	410303
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01 13							391	07-JUL-21	91052	83063	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7989
8342 - 00 - 117 - 01 - 02 - 00								7629		DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			
2217 - 80 - 001 - 00 - 48 - 11 12							370	07-JUL-21	4000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11 14							392	07-JUL-21	4000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13 21							1002	27-JUL-21	12563	12558	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13 22							1270	29-JUL-21	32544	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32544
0801 - 01 - 800 - 01 - 00 - 00								32544		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01 2							47	01-JUL-21	351909		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01 10							368	07-JUL-21	33375	30455	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2920
8342 - 00 - 117 - 01 - 02 - 00								2750		DDO CODE:-	410303

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 800 - 61 - 48 - 01 9							367	07-JUL-21	33375	30455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2920	
8342 - 00 - 117 - 01 - 02 - 00								2750	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 800 - 61 - 48 - 01 15							839	23-JUL-21	351909	298369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53540	
8658 - 00 - 112 - 00 - 00 - 00								4900	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								105			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								47000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2217 - 80 - 800 - 61 - 48 - 01 18							842	23-JUL-21	1276157	1168599	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107558	
8342 - 00 - 117 - 01 - 02 - 00								100463	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								825			
0028 - 00 - 107 - 00 - 00 - 00								6025			
0030 - 02 - 102 - 00 - 00 - 00								245			
2217 - 80 - 800 - 61 - 48 - 01 11							369	07-JUL-21	33375	30455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2920	
8342 - 00 - 117 - 01 - 02 - 00								2750	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			

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41 Urban Development								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2217 - 80 - 800 - 61 - 48 - 01	3	48	01-JUL-21		1290282			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 51	20	1001	27-JUL-21		19162		19157	
<====Deduction Classification====>				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410303	
42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 01	19	970	16-JUL-21		10446		10241	
<====Deduction Classification====>				Deduction Amount	NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2062 - 00 - 105 - 60 - 00 - 01	18	969	16-JUL-21		52222		49717	
<====Deduction Classification====>				Deduction Amount	NET DED:-		2505	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					2300			
2062 - 00 - 105 - 60 - 00 - 01	21	972	16-JUL-21		27856		27651	
<====Deduction Classification====>				Deduction Amount	NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2062 - 00 - 105 - 60 - 00 - 01	20	971	16-JUL-21		50489		47984	
<====Deduction Classification====>				Deduction Amount	NET DED:-		2505	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					2300			
2062 - 00 - 105 - 60 - 00 - 01	45	2147	28-JUL-21		5410361		4248904	
<====Deduction Classification====>				Deduction Amount	NET DED:-		1161457	
0028 - 00 - 107 - 00 - 00 - 00					15750	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00					395			
0070 - 60 - 800 - 03 - 00 - 00					6000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00						1200					
8009 - 01 - 101 - 00 - 00 - 00						1049800					
8011 - 00 - 107 - 00 - 00 - 00						840					
8342 - 00 - 117 - 01 - 02 - 00						86515					
8658 - 00 - 112 - 00 - 00 - 00						957					
2062 - 00 - 105 - 60 - 00 - 01	44	2146	28-JUL-21				805489		652387		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2675	NET DED:-		153102		
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-		420001		
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						115500					
8011 - 00 - 107 - 00 - 00 - 00						340					
8342 - 00 - 117 - 01 - 02 - 00						32517					
2062 - 00 - 105 - 60 - 00 - 01	43	2145	28-JUL-21				375750		224425		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:-		151325		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		420001		
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						50000					
8658 - 00 - 112 - 00 - 00 - 00						100000					
8658 - 00 - 123 - 00 - 00 - 00						120					
2062 - 00 - 105 - 60 - 00 - 01	41	2143	28-JUL-21				198824		198794		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						30	NET DED:-		30		
							DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 01	34	1528	23-JUL-21				9151		9146		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5		
							DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 02	42	2144	28-JUL-21				314650		298830		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						800	NET DED:-		15820		
							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=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2062 - 00 - 105 - 60 - 00 - 02							1	37	01-JUL-21	169920	169830
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								90		NET DED:-	90
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							46	2764	30-JUL-21	175536	175446
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								90		NET DED:-	90
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							33	1527	23-JUL-21	3000	0
<=====Deduction Classification=====>											
Deduction Amount											
0041 - 00 - 102 - 01 - 00 - 00								3000		NET DED:-	3000
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							14	914	15-JUL-21	1800	0
<=====Deduction Classification=====>											
Deduction Amount											
0041 - 00 - 102 - 01 - 00 - 00								1800		NET DED:-	1800
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							10	910	15-JUL-21	2040	0
<=====Deduction Classification=====>											
Deduction Amount											
0801 - 01 - 800 - 01 - 00 - 00								2040		NET DED:-	2040
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							17	917	15-JUL-21	4500	0
<=====Deduction Classification=====>											
Deduction Amount											
0041 - 00 - 102 - 01 - 00 - 00								4500		NET DED:-	4500
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							12	912	15-JUL-21	14989	0
<=====Deduction Classification=====>											
Deduction Amount											
0801 - 01 - 800 - 01 - 00 - 00								14989		NET DED:-	14989
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							16	916	15-JUL-21	4500	0
<=====Deduction Classification=====>											
Deduction Amount											
0041 - 00 - 102 - 01 - 00 - 00								4500		NET DED:-	4500
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							15	915	15-JUL-21	1500	0
<=====Deduction Classification=====>											
Deduction Amount											
0041 - 00 - 102 - 01 - 00 - 00								1500		NET DED:-	1500
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							13	913	15-JUL-21	4500	0
<=====Deduction Classification=====>											
Deduction Amount											
0041 - 00 - 102 - 01 - 00 - 00								4500		NET DED:-	4500
										DDO CODE:-	420001

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2062 - 00 - 105 - 60 - 00 - 13	11	911	15-JUL-21			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====>								
2015 - 00 - 101 - 60 - 00 - 01	26	2574	30-JUL-21			2055		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01	27	2575	30-JUL-21			63165	63160	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	13	1530	23-JUL-21			1450542	1179026	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	271516
0028 - 00 - 107 - 00 - 00 - 00		4400				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		225000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		38201						
2015 - 00 - 101 - 60 - 00 - 01	25	2573	30-JUL-21			38780	38775	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	24	2572	30-JUL-21			6085	6080	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	22	2570	30-JUL-21			10385	10380	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	23	2571	30-JUL-21			9752	9747	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	

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43 Panchayat Raj Institutions										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 02						12	1529	23-JUL-21	31500	31485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13						3	616	08-JUL-21	7255	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13						6	1271	22-JUL-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50						5	1177	21-JUL-21	60000	59795
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00							5			
2515 - 00 - 101 - 00 - 44 - 01						3	1983	27-JUL-21	1640741	1497667
<====Deduction Classification====>						Deduction Amount			NET DED:-	143074
0028 - 00 - 107 - 00 - 00 - 00							7475		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							285			
0216 - 01 - 106 - 02 - 00 - 00							300			
8011 - 00 - 107 - 00 - 00 - 00							1365			
8342 - 00 - 117 - 01 - 02 - 00							133649			
2515 - 00 - 101 - 00 - 44 - 01						4	1984	27-JUL-21	5814250	4474610
<====Deduction Classification====>						Deduction Amount			NET DED:-	1339640
0028 - 00 - 107 - 00 - 00 - 00							12550		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							320			
0070 - 60 - 800 - 03 - 00 - 00							25500			
0216 - 01 - 106 - 02 - 00 - 00							5600			
7610 - 00 - 202 - 62 - 00 - 00							4950			
8009 - 01 - 101 - 00 - 00 - 00							997200			
8011 - 00 - 107 - 00 - 00 - 00							4410			
8342 - 00 - 117 - 01 - 02 - 00							138880			
8658 - 00 - 112 - 00 - 00 - 00							150110			
8658 - 00 - 123 - 00 - 00 - 00							120			

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01 6							2037	28-JUL-21	90000	89995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 5							2036	28-JUL-21	20352	20347	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2515 - 00 - 196 - 61 - 00 - 36 1							666	09-JUL-21	34887000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
2515 - 00 - 198 - 61 - 00 - 36 2							667	09-JUL-21	67293833		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 71 189							775	09-JUL-21	2518000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 71 130							554	08-JUL-21	3370000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 71 131							555	08-JUL-21	783000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 71 73							497	08-JUL-21	2629000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72 139							565	08-JUL-21	569000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72 140							566	08-JUL-21	466000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72 142							568	08-JUL-21	330000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72 144							570	08-JUL-21	245000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	350001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3604 - 00 - 200 - 80 - 00 - 72	145	571	08-JUL-21		179000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	146	572	08-JUL-21		229000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	148	574	08-JUL-21		453000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	149	575	08-JUL-21		286000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	150	576	08-JUL-21		312000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	151	577	08-JUL-21		204000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	152	578	08-JUL-21		179000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	153	579	08-JUL-21		243000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	154	580	08-JUL-21		147000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	156	582	08-JUL-21		190000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	157	583	08-JUL-21		143000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	158	584	08-JUL-21		226000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		350001		

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
3604 - 00 - 200 - 80 - 00 - 72	159	585	08-JUL-21		514000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	160	586	08-JUL-21		314000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	161	587	08-JUL-21		432000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	162	588	08-JUL-21		223000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	163	589	08-JUL-21		285000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	164	590	08-JUL-21		237000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	165	591	08-JUL-21		453000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	166	592	08-JUL-21		242000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	167	593	08-JUL-21		354000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	169	595	08-JUL-21		431000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	171	597	08-JUL-21		382000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	172	598	08-JUL-21		277000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			350001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
3604 - 00 - 200 - 80 - 00 - 72	173	599	08-JUL-21		434000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	174	600	08-JUL-21		274000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	175	601	08-JUL-21		479000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	176	602	08-JUL-21		555000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	178	604	08-JUL-21		338000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	179	605	08-JUL-21		267000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	180	606	08-JUL-21		387000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	181	607	08-JUL-21		289000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	61	467	07-JUL-21		208000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	62	468	07-JUL-21		227000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	63	469	07-JUL-21		299000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	64	470	07-JUL-21		245000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
3604 - 00 - 200 - 80 - 00 - 72	65	471	07-JUL-21		280000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	66	472	07-JUL-21		246000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	67	473	07-JUL-21		164000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	68	474	07-JUL-21		128000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	70	476	07-JUL-21		668000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	71	477	07-JUL-21		205000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	74	498	08-JUL-21		112000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	75	499	08-JUL-21		119000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	76	500	08-JUL-21		53000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	77	501	08-JUL-21		360000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	78	502	08-JUL-21		355000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	79	503	08-JUL-21		397000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				350001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
3604 - 00 - 200 - 80 - 00 - 72	80	504	08-JUL-21		303000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	82	506	08-JUL-21		369000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	83	507	08-JUL-21		352000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	84	508	08-JUL-21		260000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	86	510	08-JUL-21		201000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	87	511	08-JUL-21		165000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	88	512	08-JUL-21		167000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	89	513	08-JUL-21		201000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	90	514	08-JUL-21		184000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	91	515	08-JUL-21		776000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	92	516	08-JUL-21		323000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	93	517	08-JUL-21		720000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001

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43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3604 - 00 - 200 - 80 - 00 - 72			94	518	08-JUL-21	327000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			97	521	08-JUL-21	121000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			98	522	08-JUL-21	216000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			99	523	08-JUL-21	149000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			101	525	08-JUL-21	211000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			102	526	08-JUL-21	368000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			103	527	08-JUL-21	457000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			104	528	08-JUL-21	197000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			105	529	08-JUL-21	322000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			106	530	08-JUL-21	252000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			107	531	08-JUL-21	198000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			108	532	08-JUL-21	212000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
3604 - 00 - 200 - 80 - 00 - 72	109	533	08-JUL-21		161000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	110	534	08-JUL-21		361000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	111	535	08-JUL-21		543000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	112	536	08-JUL-21		290000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	115	539	08-JUL-21		311000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	116	540	08-JUL-21		264000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	117	541	08-JUL-21		218000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	118	542	08-JUL-21		321000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	119	543	08-JUL-21		493000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	120	544	08-JUL-21		663000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	121	545	08-JUL-21		307000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 80 - 00 - 72	122	546	08-JUL-21		308000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
3604 - 00 - 200 - 80 - 00 - 72	123	547	08-JUL-21		519000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	124	548	08-JUL-21		261000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	126	550	08-JUL-21		512000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	127	551	08-JUL-21		409000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	128	552	08-JUL-21		1002000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	132	558	08-JUL-21		179000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	133	559	08-JUL-21		161000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	134	560	08-JUL-21		160000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	135	561	08-JUL-21		281000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	136	562	08-JUL-21		183000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	137	563	08-JUL-21		224000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 80 - 00 - 72	138	564	08-JUL-21		149000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
3604 - 00 - 200 - 80 - 00 - 72	129	553	08-JUL-21		261000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	147	573	08-JUL-21		354000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	155	581	08-JUL-21		184000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	170	596	08-JUL-21		209000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	185	669	09-JUL-21		150000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	1	407	07-JUL-21		475000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	3	409	07-JUL-21		148000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	5	411	07-JUL-21		690000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	6	412	07-JUL-21		249000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	8	414	07-JUL-21		327000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	9	415	07-JUL-21		284000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	10	416	07-JUL-21		338000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				350001

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3604 - 00 - 200 - 80 - 00 - 72	11	417	07-JUL-21		388000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	12	418	07-JUL-21		234000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	13	419	07-JUL-21		582000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	14	420	07-JUL-21		216000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	15	421	07-JUL-21		249000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	16	422	07-JUL-21		346000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	17	423	07-JUL-21		81000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	18	424	07-JUL-21		451000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	19	425	07-JUL-21		335000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	20	426	07-JUL-21		204000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	21	427	07-JUL-21		246000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001
3604 - 00 - 200 - 80 - 00 - 72	22	428	07-JUL-21		284000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		350001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 80 - 00 - 72			23	429	07-JUL-21	185000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			25	431	07-JUL-21	221000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			26	432	07-JUL-21	174000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			28	434	07-JUL-21	148000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			29	435	07-JUL-21	163000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			30	436	07-JUL-21	105000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			31	437	07-JUL-21	163000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			32	438	07-JUL-21	216000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			34	440	07-JUL-21	236000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			35	441	07-JUL-21	699000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			36	442	07-JUL-21	381000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 72			37	443	07-JUL-21	308000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	

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43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3604 - 00 - 200 - 80 - 00 - 72			38	444	07-JUL-21	436000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			40	446	07-JUL-21	101000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			41	447	07-JUL-21	271000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			42	448	07-JUL-21	211000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			43	449	07-JUL-21	345000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			44	450	07-JUL-21	222000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			45	451	07-JUL-21	171000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			46	452	07-JUL-21	195000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			47	453	07-JUL-21	226000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			48	454	07-JUL-21	162000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			50	456	07-JUL-21	425000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
3604 - 00 - 200 - 80 - 00 - 72			52	458	07-JUL-21	340000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3604 - 00 - 200 - 80 - 00 - 72	53	459	07-JUL-21		297000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	54	460	07-JUL-21		184000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	56	462	07-JUL-21		142000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	57	463	07-JUL-21		113000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	58	464	07-JUL-21		67000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	59	465	07-JUL-21		99000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	60	466	07-JUL-21		172000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	182	608	08-JUL-21		271000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	183	609	08-JUL-21		329000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	184	610	08-JUL-21		188000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	186	772	09-JUL-21		148000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	188	774	09-JUL-21		70000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3604 - 00 - 200 - 80 - 00 - 72	2	408	07-JUL-21		270000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	49	455	07-JUL-21		209000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	95	519	08-JUL-21		316000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	141	567	08-JUL-21		116000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	168	594	08-JUL-21		384000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	33	439	07-JUL-21		142000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	81	505	08-JUL-21		340000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	125	549	08-JUL-21		276000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	4	410	07-JUL-21		298000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	51	457	07-JUL-21		275000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	96	520	08-JUL-21		395000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 80 - 00 - 72	143	569	08-JUL-21		127000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		350001		

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
3604 - 00 - 200 - 80 - 00 - 72	177	603	08-JUL-21		475000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	187	773	09-JUL-21		296000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	27	433	07-JUL-21		152000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	72	478	07-JUL-21		118000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	113	537	08-JUL-21		170000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	7	413	07-JUL-21		311000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	24	430	07-JUL-21		211000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	39	445	07-JUL-21		171000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	55	461	07-JUL-21		253000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	69	475	07-JUL-21		211000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	85	509	08-JUL-21		315000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001
3604 - 00 - 200 - 80 - 00 - 72	100	524	08-JUL-21		141000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				350001

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
3604 - 00 - 200 - 80 - 00 - 72	114	538	08-JUL-21	294000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 45 - 01	11	1432	28-JUL-21	26378		26373
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430202
2515 - 00 - 101 - 00 - 45 - 01	12	1433	28-JUL-21	24975		24970
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430202
2515 - 00 - 101 - 00 - 45 - 01	13	1434	28-JUL-21	50000		49995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430202
2515 - 00 - 101 - 00 - 45 - 01	14	1435	28-JUL-21	150000		149995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430202
2515 - 00 - 101 - 00 - 45 - 01	8	1036	23-JUL-21	200000		199995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430202
2515 - 00 - 101 - 00 - 69 - 01	10	1226	26-JUL-21	677459		539105
<=====Deduction Classification=====> Deduction Amount				NET DED:-		138354
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-		430206
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			113000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			20629			
2515 - 00 - 101 - 00 - 69 - 01	3	466	15-JUL-21	30000		29995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01	5	468	15-JUL-21	3365		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 01	6	469	15-JUL-21	4974		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 01	7	470	15-JUL-21	8818	8813	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 01	9	1225	26-JUL-21	35750	35745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 02	2	465	15-JUL-21	47435	47410	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 02	4	467	15-JUL-21	111725	111675	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 13	1	341	08-JUL-21	29377	29372	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206
2515 - 00 - 101 - 00 - 69 - 13	15	1694	30-JUL-21	15520	15515	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		430206
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01	4	235	15-JUL-21	1977838	1805830	
<====Deduction Classification====> Deduction Amount				NET DED:-	172008	
0028 - 00 - 107 - 00 - 00 - 00			9200	DDO CODE:-		430405
0030 - 02 - 102 - 00 - 00 - 00			330			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1485			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							160893				
2515 - 00 - 101 - 00 - 71 - 01 3							180	08-JUL-21	514284	360754	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153530	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2515 - 00 - 101 - 00 - 71 - 01 5							505	22-JUL-21	4658		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01 6							506	22-JUL-21	53890	53885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01 8							508	22-JUL-21	328846	328841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01 7							507	22-JUL-21	37785	37780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01 2							179	08-JUL-21	432662	395037	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37625	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35450				
2515 - 00 - 101 - 00 - 71 - 02 10							797	28-JUL-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 1							178	08-JUL-21	22500	22490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430409	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 13	9	560	23-JUL-21	2508	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2508		NET DED:-	2508	
				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	3	330	22-JUL-21	18564	18559	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 01	6	530	29-JUL-21	158967	130266	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	28701	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2071				
2515 - 00 - 101 - 00 - 72 - 01	1	248	22-JUL-21	194749	171853	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	22896	
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		165				
8342 - 00 - 117 - 01 - 02 - 00		6166				
2515 - 00 - 101 - 00 - 72 - 02	5	450	26-JUL-21	38285	38265	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	2	305	22-JUL-21	52450	52425	
<=====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								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
2515 - 00 - 101 - 00 - 72 - 13	4	431	26-JUL-21	7029		0		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	7029
0801 - 01 - 800 - 01 - 00 - 00				7029			DDO CODE:- 430107	
43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
2515 - 00 - 101 - 00 - 48 - 01	1	7	01-JUL-21	1235953		1100039		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	135914
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:- 430303	
0028 - 00 - 107 - 00 - 00 - 00				4825				
8009 - 01 - 101 - 00 - 00 - 00				75015				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				54229				
2515 - 00 - 101 - 00 - 48 - 01	5	755	22-JUL-21	1244303		1109120		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	135183
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:- 430303	
0028 - 00 - 107 - 00 - 00 - 00				4825				
8009 - 01 - 101 - 00 - 00 - 00				75015				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				54498				
2515 - 00 - 101 - 00 - 70 - 01	4	190	05-JUL-21	749885		662347		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	87538
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:- 430305	
0028 - 00 - 107 - 00 - 00 - 00				2450				
8009 - 01 - 101 - 00 - 00 - 00				54024				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				29509				

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 70 - 01	8	1269	29-JUL-21	18000	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 01	7	1254	29-JUL-21	760297	672397	
<====Deduction Classification====> Deduction Amount				NET DED:-	87900	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	430305	
0028 - 00 - 107 - 00 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		54024				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		29871				
2515 - 00 - 101 - 00 - 70 - 02	3	189	05-JUL-21	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 02	6	1216	29-JUL-21	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 02	2	188	05-JUL-21	47700	47675	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430305	
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
2012 - 03 - 090 - 00 - 00 - 01	36	38	16-JUL-21	41874		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	58	60	26-JUL-21	1025160	771745	
<====Deduction Classification====> Deduction Amount				NET DED:-	253415	
8658 - 00 - 112 - 00 - 00 - 00		26930		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8658 - 00 - 123 - 00 - 00 - 00		30				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00								220000			
0028 - 00 - 107 - 00 - 00 - 00								2800			
0030 - 02 - 102 - 00 - 00 - 00								70			
2012 - 03 - 090 - 00 - 00 - 01							33	35	16-JUL-21	375	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							34	36	16-JUL-21	36875	36870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							78	80	28-JUL-21	1681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							50	52	23-JUL-21	1450	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							57	59	26-JUL-21	555866	505255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50611
8342 - 00 - 117 - 01 - 02 - 00								47621		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								360			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								80			
2012 - 03 - 090 - 00 - 00 - 02							7	2	06-JUL-21	197400	197295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							85	87	30-JUL-21	224285	224170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							29	31	16-JUL-21	19650	19640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							37	39	20-JUL-21	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11			20	22	08-JUL-21	6825	6820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			31	33	16-JUL-21	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			35	37	16-JUL-21	2119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			39	41	22-JUL-21	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			40	42	23-JUL-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			42	44	23-JUL-21	99895	99890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			61	63	26-JUL-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			62	64	26-JUL-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			63	65	26-JUL-21	42196	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	42196
0801 - 01 - 800 - 01 - 00 - 00				42196		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			64	66	26-JUL-21	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			65	67	26-JUL-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			66	68	26-JUL-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	910601

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44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13						67	69	26-JUL-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00						3000			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						68	70	27-JUL-21	35340	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	35340
0801 - 01 - 800 - 01 - 00 - 00						35340			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						69	71	27-JUL-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						71	73	28-JUL-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						72	74	28-JUL-21	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00						450			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						83	85	28-JUL-21	19759	19754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						84	86	28-JUL-21	14330	14325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						30	32	16-JUL-21	6170	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						27	29	12-JUL-21	180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00						180			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						86	88	30-JUL-21	16860	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	16860
0801 - 01 - 800 - 01 - 00 - 00						16860			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						25	27	12-JUL-21	19727	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	19727
0801 - 01 - 800 - 01 - 00 - 00						19727			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						19	21	08-JUL-21	29002	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	29002
0801 - 01 - 800 - 01 - 00 - 00						29002			DDO CODE:-	910601

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44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13						17	19	08-JUL-21	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						4	12	06-JUL-21	39003	38998
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						3	11	06-JUL-21	61158	61153
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						45	47	23-JUL-21	4266	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						76	78	28-JUL-21	1250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						8	3	06-JUL-21	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						18	20	08-JUL-21	13953	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						26	28	12-JUL-21	6080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6080
0801 - 01 - 800 - 01 - 00 - 00							6080		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01						59	61	26-JUL-21	203700	203695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71						6	14	06-JUL-21	600000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71						1	1	05-JUL-21	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71						5	13	06-JUL-21	70000	
<====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	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 102 - 00 - 00 - 71	15	15	07-JUL-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	28	30	12-JUL-21		200000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	80	82	28-JUL-21		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 102 - 00 - 00 - 71	9	4	06-JUL-21		200000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 01	52	54	23-JUL-21		20000		19995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 01	56	58	26-JUL-21		586910		533050		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		53860		
8342 - 00 - 117 - 01 - 02 - 00				50155	DDO CODE:-		910601		
8011 - 00 - 107 - 00 - 00 - 00				435					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0028 - 00 - 107 - 00 - 00 - 00				2200					
0030 - 01 - 102 - 00 - 00 - 00				70					
2012 - 03 - 103 - 00 - 00 - 01	60	62	26-JUL-21		171965		161760		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		10205		
8658 - 00 - 112 - 00 - 00 - 00				10000	DDO CODE:-		910601		
0030 - 02 - 102 - 00 - 00 - 00				5					
0028 - 00 - 107 - 00 - 00 - 00				200					
2012 - 03 - 103 - 00 - 00 - 01	55	57	26-JUL-21		1752872		1290927		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		461945		
8658 - 00 - 112 - 00 - 00 - 00				1500	DDO CODE:-		910601		
8011 - 00 - 107 - 00 - 00 - 00				690					
0216 - 01 - 106 - 02 - 00 - 00				100					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				452300					

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
0028 - 00 - 107 - 00 - 00 - 00				6200					
0030 - 02 - 102 - 00 - 00 - 00				155					
2012 - 03 - 103 - 00 - 00 - 01	51	53	23-JUL-21	4756					
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	75	77	28-JUL-21	107752	107737				
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	15
								DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				15					
2012 - 03 - 103 - 00 - 00 - 50	77	79	28-JUL-21	3500					
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	12	7	06-JUL-21	1300					
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	54	56	23-JUL-21	48340					
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	53	55	23-JUL-21	6300	6295				
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	5
								DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 103 - 00 - 00 - 50	48	50	23-JUL-21	14498	14493				
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	5
								DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 103 - 00 - 00 - 50	10	5	06-JUL-21	20000	19995				
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	5
								DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 103 - 00 - 00 - 50	47	49	23-JUL-21	28127	28122				
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	5
								DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 103 - 00 - 00 - 50	16	18	08-JUL-21	17500	17495				
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	5
								DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				5					

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 50		2	10	06-JUL-21			5250	5245	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		49	51	23-JUL-21			21355	21350	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		70	72	27-JUL-21			65751	65746	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		14	9	06-JUL-21			6747	6742	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		82	84	28-JUL-21			1800	1800	
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		44	46	23-JUL-21			4500	4500	
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		11	6	06-JUL-21			44999	44994	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		46	48	23-JUL-21			3000	3000	
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-	30	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		21	23	08-JUL-21			147374	147344	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		38	40	21-JUL-21			44000	43995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		73	75	28-JUL-21			159499	159464	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		74	76	28-JUL-21			183131	183116	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							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						81	83	28-JUL-21	19560	19555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						41	43	23-JUL-21	10355	10350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						79	81	28-JUL-21	11000	10995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74						43	45	23-JUL-21	64933	64928
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						23	25	12-JUL-21	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						24	26	12-JUL-21	12250	12245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						22	24	08-JUL-21	53512	53507
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						32	34	16-JUL-21	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						13	8	06-JUL-21	47879	47874
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71						1	16	07-JUL-21	36450	36445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71						7	17	08-JUL-21	7000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2051 - 00 - 102 - 60 - 00 - 01	6	2308	29-JUL-21	185635	132810	
<====Deduction Classification====> Deduction Amount				NET DED:-	52825	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2051 - 00 - 102 - 60 - 00 - 01	14	2422	29-JUL-21	12239	12234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	9	2311	29-JUL-21	765148	761533	
<====Deduction Classification====> Deduction Amount				NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2051 - 00 - 102 - 60 - 00 - 01	10	2312	29-JUL-21	74617	74412	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01	12	2420	29-JUL-21	17500	15384	
<====Deduction Classification====> Deduction Amount				NET DED:-	2116	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2051 - 00 - 102 - 60 - 00 - 01	13	2421	29-JUL-21	17200	15084	
<====Deduction Classification====> Deduction Amount				NET DED:-	2116	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2051 - 00 - 102 - 60 - 00 - 01	15	2423	29-JUL-21	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	

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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	16	2424	29-JUL-21		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	17	2425	29-JUL-21		2603			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	18	2426	29-JUL-21		44676	44671		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	19	2427	29-JUL-21		25729	25724		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	20	2428	29-JUL-21		21260	21255		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	21	2429	29-JUL-21		17200	15084		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	2116		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	920001		
8342 - 00 - 117 - 01 - 02 - 00			2106					
2051 - 00 - 102 - 60 - 00 - 01	22	2430	29-JUL-21		17500	15384		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	2116		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	920001		
8342 - 00 - 117 - 01 - 02 - 00			2106					
2051 - 00 - 102 - 60 - 00 - 01	1	485	08-JUL-21		3765			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	3	487	08-JUL-21		259046	259041		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	7	2309	29-JUL-21		1906005	1627848		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5650		NET DED:-	278157		
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	920001		

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		1505				
8342 - 00 - 117 - 01 - 02 - 00		57647				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 01	2	486	08-JUL-21	6577	6572	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
DDO CODE:- 920001						
2051 - 00 - 102 - 60 - 00 - 02	8	2310	29-JUL-21	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	11	2313	29-JUL-21	48760	48735	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
DDO CODE:- 920001						
2051 - 00 - 102 - 60 - 00 - 02	5	2307	29-JUL-21	45000	44980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
DDO CODE:- 920001						
2051 - 00 - 102 - 60 - 00 - 02	4	2306	29-JUL-21	90210	90165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
DDO CODE:- 920001						
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2070 - 00 - 001 - 64 - 44 - 01	65	2088	28-JUL-21	12600	10590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	2010	
DDO CODE:- 470001						
0070 - 60 - 800 - 03 - 00 - 00		2000				

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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	
2070 - 00 - 001 - 64 - 44 - 01	58	2081	28-JUL-21			12600	10590	
<====Deduction Classification====> Deduction Amount							NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00			2000					
2070 - 00 - 001 - 64 - 44 - 01	59	2082	28-JUL-21			1798373	1301043	
<====Deduction Classification====> Deduction Amount							NET DED:-	497330
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00			130					
0070 - 60 - 800 - 03 - 00 - 00			7000					
8009 - 01 - 101 - 00 - 00 - 00			410000					
8011 - 00 - 107 - 00 - 00 - 00			1140					
8342 - 00 - 117 - 01 - 02 - 00			42540					
8658 - 00 - 112 - 00 - 00 - 00			32220					
2070 - 00 - 001 - 64 - 44 - 02	66	2089	28-JUL-21			39008	38988	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	63	2086	28-JUL-21			57000	56970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	62	2085	28-JUL-21			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	61	2084	28-JUL-21			48670	48645	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	60	2083	28-JUL-21			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	64	2087	28-JUL-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	13	771	09-JUL-21			54120		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	470001

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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 - 60 - 00 - 01	39	2005	27-JUL-21			1292196	1033780	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4950				NET DED:-	258416	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		177000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		72146						
2230 - 03 - 101 - 60 - 00 - 02	34	2000	27-JUL-21			315000	314910	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	28	1994	27-JUL-21			31930	31915	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	35	2001	27-JUL-21			9725	9720	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	2	202	05-JUL-21			30900	30885	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13	5	205	05-JUL-21			18540	18530	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01	37	2003	27-JUL-21			643453	529178	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2325				NET DED:-	114275	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		34400						
8658 - 00 - 112 - 00 - 00 - 00		8000						

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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 - 61 - 00 - 02		33	1999	27-JUL-21			181500	181440	
<====Deduction Classification====>					Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02		30	1996	27-JUL-21			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		29	1995	27-JUL-21			43245	43225	
<====Deduction Classification====>					Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02		3	203	05-JUL-21			41850	41830	
<====Deduction Classification====>					Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01		36	2002	27-JUL-21			466715	419742	
<====Deduction Classification====>					Deduction Amount		NET DED:-		46973
0028 - 00 - 107 - 00 - 00 - 00				1925			DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				16000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				28588					
2230 - 03 - 101 - 62 - 00 - 02		4	204	05-JUL-21			27000	26985	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02		40	2006	27-JUL-21			19158	19148	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02		32	1998	27-JUL-21			9725	9720	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02		31	1997	27-JUL-21			64500	64475	
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0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	470002	
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**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month JULY**

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<===Voucher Classification===>											
2230 - 03 - 101 - 63 - 00 - 01	38	2004	27-JUL-21				32875	29987			
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0028 - 00 - 107 - 00 - 00 - 00					150		NET DED:-	2888			
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	470002			
8011 - 00 - 107 - 00 - 00 - 00					30						
8342 - 00 - 117 - 01 - 02 - 00					2703						